

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

**2017****Open to Public Inspection**Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

<b>A</b> For the 2017 calendar year, or tax year beginning , 2017, and ending , 20																						
<b>B</b> Check if applicable:	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>C</b> Name of organization <b>Donors Trust, Inc.</b></td> <td><b>D</b> Employer identification number <b>52-2166327</b></td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td colspan="2">Doing business as</td> </tr> <tr> <td><input type="checkbox"/> Name change</td> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> </tr> <tr> <td><input type="checkbox"/> Initial return</td> <td><b>1800 Diagonal Rd</b></td> <td><b>280</b></td> </tr> <tr> <td><input type="checkbox"/> Final return/terminated</td> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code</td> </tr> <tr> <td><input type="checkbox"/> Amended return</td> <td colspan="2"><b>Alexandria, VA 22314</b></td> </tr> <tr> <td><input type="checkbox"/> Application pending</td> <td colspan="2"><b>G</b> Gross receipts \$ <b>129,070,435.</b></td> </tr> </table>	<b>C</b> Name of organization <b>Donors Trust, Inc.</b>		<b>D</b> Employer identification number <b>52-2166327</b>	<input type="checkbox"/> Address change	Doing business as		<input type="checkbox"/> Name change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<input type="checkbox"/> Initial return	<b>1800 Diagonal Rd</b>	<b>280</b>	<input type="checkbox"/> Final return/terminated	City or town, state or province, country, and ZIP or foreign postal code		<input type="checkbox"/> Amended return	<b>Alexandria, VA 22314</b>		<input type="checkbox"/> Application pending	<b>G</b> Gross receipts \$ <b>129,070,435.</b>	
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<b>H(c)</b> Group exemption number ▶																						

**Part I Summary**

<b>Activities &amp; Governance</b>	1	Briefly describe the organization's mission or most significant activities: <u>SUPPORT CHARITIES &amp; SPONSOR PROGRAMS WHICH ALLEVIATE, THROUGH EDUCATION, RESEARCH &amp; PRIVATE INITIATIVES, SOCIETY'S MOST PERVASIVE AND RADICAL NEEDS, INCLUDING THOSE RELATING TO SOCIAL WELFARE, HEALTH,</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	4
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	3
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	8
	6	Total number of volunteers (estimate if necessary)	6	0
		7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a
b		Net unrelated business taxable income from Form 990-T, line 34	7b	0.
<b>Revenue</b>	8	Contributions and grants (Part VIII, line 1h)	89,187,534.	110,305,253.
	9	Program service revenue (Part VIII, line 2g)	330.	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,395,391.	2,656,531.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		51.
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	92,583,255.	112,961,835.
<b>Expenses</b>	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	66,703,715.	110,635,290.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,086,690.	1,118,868.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>774,482.</b>		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	827,952.	1,027,637.
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	68,618,357.	112,781,795.
<b>Net Assets or Fund Balances</b>	19	Revenue less expenses. Subtract line 18 from line 12	23,964,898.	180,040.
	20	Total assets (Part X, line 16)	188,048,966.	211,057,394.
	21	Total liabilities (Part X, line 26)	583,741.	628,099.
	22	Net assets or fund balances. Subtract line 21 from line 20	187,465,225.	210,429,295.

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>		<b>Nov 15, 2018</b> Date			
	<b>Lawson R Bader, President &amp; CEO</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	<b>Self-Prepared</b>				
	Firm's name ▶	Firm's EIN ▶	Phone no.		

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

**Part III** Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐

- 1 Briefly describe the organization's mission:  
SUPPORT CHARITIES & SPONSOR PROGRAMS  
WHICH ALLEVIATE, THROUGH EDUCATION, RESEARCH & PRIVATE INITIATIVES, SOCIETY'S MOST  
PERVASIVE AND RADICAL NEEDS, INCLUDING THOSE RELATING TO SOCIAL WELFARE, HEALTH,
- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No  
 If "Yes," describe these new services on Schedule O.
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No  
 If "Yes," describe these changes on Schedule O.
- 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 111,554,156. including grants of \$ 110,612,406.) (Revenue \$ 0.)  
DAF PROGRAM - A DONOR ADVISED FUND (DAF) PROGRAM ALLOWING DAF CONTRIBUTORS TO  
ADVISE GRANTS THAT SUPPORT CHARITIES WHICH ALLEVIATE, THROUGH EDUCATION,  
RESEARCH AND PRIVATE INITIATIVES, SOCIETY'S MOST PERVASIVE AND RADICAL NEEDS,  
INCLUDING THOSE RELATING TO SOCIAL WELFARE, HEALTH, ENVIRONMENT, ECONOMICS,  
GOVERNANCE, FOREIGN RELATIONS AND ARTS AND CULTURE; AND WHICH ENCOURAGE  
PRIVATE PHILANTHROPY AND INDIVIDUAL GIVING AND RESPONSIBILITY AS AN ANSWER TO  
SOCIETY'S NEEDS, AS OPPOSED TO GOVERNMENTAL INVOLVEMENT.

4b (Code: ) (Expenses \$ 255,504. including grants of \$ 22,884.) (Revenue \$ 0.)  
TALENT MARKET (TM) - A FREE TALENT RECRUITMENT PROGRAM  
AVAILABLE TO CHARITIES WHOSE MISSIONS ALIGN WITH  
DONORSTRUST'S CHARITABLE MISSION.

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe in Schedule O.)  
 (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 111,809,660.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .	<b>1</b> x	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . .	<b>2</b> x	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	<b>3</b>	x
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .	<b>4</b>	x
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III . . . . .	<b>5</b>	x
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . . . . .	<b>6</b> x	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . .	<b>7</b>	x
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .	<b>8</b>	x
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . . . . .	<b>9</b>	x
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .	<b>10</b> x	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI . . . . .	<b>11a</b> x	
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . .	<b>11b</b> x	
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . . . . .	<b>11c</b>	x
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX . . . . .	<b>11d</b>	x
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . .	<b>11e</b>	x
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . . . . .	<b>11f</b>	x
<b>12 a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII . . . . .	<b>12a</b> x	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . .	<b>12b</b>	x
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	<b>13</b>	x
<b>14 a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	<b>14a</b>	x
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . .	<b>14b</b>	x
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . .	<b>15</b>	x
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . . .	<b>16</b>	x
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .	<b>17</b>	x
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .	<b>18</b>	x
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .	<b>19</b>	x

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>20 a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .	<b>20a</b>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .	<b>20b</b>	
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .	<b>21</b>	<input checked="" type="checkbox"/>
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . .	<b>22</b>	<input checked="" type="checkbox"/>
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J . . . . .	<b>23</b>	<input checked="" type="checkbox"/>
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .	<b>24a</b>	<input checked="" type="checkbox"/>
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>	
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .	<b>25a</b>	<input checked="" type="checkbox"/>
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .	<b>25b</b>	<input checked="" type="checkbox"/>
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II . . . . .	<b>26</b>	<input checked="" type="checkbox"/>
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III . . . . .	<b>27</b>	<input checked="" type="checkbox"/>
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .	<b>28a</b>	<input checked="" type="checkbox"/>
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .	<b>28b</b>	<input checked="" type="checkbox"/>
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . .	<b>28c</b>	<input checked="" type="checkbox"/>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .	<b>29</b>	<input checked="" type="checkbox"/>
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .	<b>30</b>	<input checked="" type="checkbox"/>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .	<b>31</b>	<input checked="" type="checkbox"/>
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . .	<b>32</b>	<input checked="" type="checkbox"/>
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I . . . . .	<b>33</b>	<input checked="" type="checkbox"/>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .	<b>34</b>	<input checked="" type="checkbox"/>
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	<b>35a</b>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . .	<b>35b</b>	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .	<b>36</b>	<input checked="" type="checkbox"/>
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI . . . . .	<b>37</b>	<input checked="" type="checkbox"/>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	<b>38</b>	<input checked="" type="checkbox"/>



**Part V** Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .	1a	13
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	1c	x
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .	2a	8
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . . <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) . . . . .	2b	x
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .	3a	x
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . .	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	4a	x
b	If "Yes," enter the name of the foreign country: ► . . . . . See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	5a	x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .	5b	x
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? . . . . .	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .	6a	x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	6b	
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .	7a	x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	7c	x
d	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	7e	x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	7f	x
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .	7h	
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .	8	x
9	<b>Sponsoring organizations maintaining donor advised funds.</b>		
a	Did the sponsoring organization make any taxable distributions under section 4966? . . . . .	9a	x
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .	9b	x
10	<b>Section 501(c)(7) organizations.</b> Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .	10b	
11	<b>Section 501(c)(12) organizations.</b> Enter:		
a	Gross income from members or shareholders . . . . .	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	11b	
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .	12b	
13	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
a	Is the organization licensed to issue qualified health plans in more than one state? . . . . . <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . .	13b	
c	Enter the amount of reserves on hand . . . . .	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year? . . . . .	14a	x
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .	14b	

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ☒

**Section A. Governing Body and Management**

		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year . . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a	4		
b	Enter the number of voting members included in line 1a, above, who are independent . . . . .	1b	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	2			X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . . .	3	X		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .	5			X
6	Did the organization have members or stockholders? . . . . .	6			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body? . . . . .	8a	X		
b	Each committee with authority to act on behalf of the governing body? . . . . .	8b	X		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .	9			X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No		
10a	Did the organization have local chapters, branches, or affiliates? . . . . .	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. . . . .			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	12c	X	
13	Did the organization have a written whistleblower policy? . . . . .	13	X	
14	Did the organization have a written document retention and destruction policy? . . . . .	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official . . . . .	15a	X	
b	Other officers or key employees of the organization . . . . .	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). . . . .			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .	16b		

**Section C. Disclosure**

- 17 List the states with which a copy of this Form 990 is required to be filed ►
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ►  
 Donors Trust, 1800 Diagonal Rd Ste 280, Alexandria, VA 22314 (703) 535-3563

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Lawson R Bader President & CEO	42.00 3.00	X		X				306,655.	0.	30,666.
(2) Kimberly O Dennis Chairman	1.00 0.50	X						0.	0.	0.
(3) James Piereson Vice Chairman	0.50 0.00	X						0.	0.	0.
(4) Thomas E Beach Director	0.50 0.00	X						0.	0.	0.
(5) Jeffrey C Zysik CFO, Treas.	42.00 3.00			X				248,700.	0.	24,870.
(6) Peter A Lipsett Dir Growth Strat/Secretary	45.00 0.00			X		X		152,630.	0.	15,263.
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) _____										
(16) _____										
(17) _____										
(18) _____										
(19) _____										
(20) _____										
(21) _____										
(22) _____										
(23) _____										
(24) _____										
(25) _____										
<b>1b Sub-total</b>							707,985.	0.	70,799.	
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>							707,985.	0.	70,799.	

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **3**

**3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		X

**4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

**5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Claire Kittle, 1490 Greenshade Way, Mount Pleasant, SC 29466	Administrative and recruiting services	150,000.
<b>2</b> Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	<b>1</b>	

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b>				
	<b>b</b>	Membership dues . . . . .	<b>1b</b>				
	<b>c</b>	Fundraising events . . . . .	<b>1c</b>				
	<b>d</b>	Related organizations . . . . .	<b>1d</b>				
	<b>e</b>	Government grants (contributions)	<b>1e</b>				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	110,305,253.			
	<b>g</b>	Noncash contributions included in lines 1a-1f: \$		9,880,853.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . .		110,305,253.			
<b>Program Service Revenue</b>	<b>2a</b>	Expense reimbursement . . . . .	Business Code 561000	0.	0.	0.	0.
	<b>b</b>	.....					
	<b>c</b>	.....					
	<b>d</b>	.....					
	<b>e</b>	.....					
	<b>f</b>	All other program service revenue .					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . .		0.			
	<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . .		1,869,366.	0.	0.
<b>4</b>		Income from investment of tax-exempt bond proceeds					
<b>5</b>		Royalties . . . . .					
<b>6a</b>		Gross rents . . . . .	(i) Real (ii) Personal				
<b>b</b>		Less: rental expenses . . . . .					
<b>c</b>		Rental income or (loss) . . . . .					
<b>d</b>		Net rental income or (loss) . . . . .					
<b>7a</b>		Gross amount from sales of assets other than inventory . . . . .	(i) Securities (ii) Other				
<b>b</b>		Less: cost or other basis and sales expenses . . . . .					
<b>c</b>		Gain or (loss) . . . . .					
<b>d</b>		Net gain or (loss) . . . . .		787,165.	0.	0.	787,165.
<b>8a</b>		Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . .	a				
<b>b</b>		Less: direct expenses . . . . .	b				
<b>c</b>		Net income or (loss) from fundraising events . . . . .					
<b>9a</b>		Gross income from gaming activities. See Part IV, line 19 . . . . .	a				
<b>b</b>		Less: direct expenses . . . . .	b				
<b>c</b>		Net income or (loss) from gaming activities . . . . .					
<b>10a</b>		Gross sales of inventory, less returns and allowances . . . . .	a				
<b>b</b>		Less: cost of goods sold . . . . .	b				
<b>c</b>		Net income or (loss) from sales of inventory . . . . .					
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11a</b>	Exp reimbursement . . . . .	561000	51.	51.	0.	0.	
<b>b</b>	.....						
<b>c</b>	.....						
<b>d</b>	All other revenue . . . . .						
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . .		51.				
<b>12</b>	<b>Total revenue.</b> See instructions. . . . .		112,961,835.	51.	0.	2,656,531.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	110,635,290.	110,635,290.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	0.	0.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	0.	0.		
4 Benefits paid to or for members . . . . .	0.	0.		
5 Compensation of current officers, directors, trustees, and key employees . . . . .	720,835.	400,294.	94,056.	226,485.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0.	0.	0.	0.
7 Other salaries and wages . . . . .	230,481.	180,911.	7,671.	41,899.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	95,132.	52,183.	12,850.	30,099.
9 Other employee benefits . . . . .	13,080.	7,463.	1,571.	4,046.
10 Payroll taxes . . . . .	59,340.	32,598.	8,282.	18,460.
11 Fees for services (non-employees):				
a Management . . . . .	150,000.	150,000.	0.	0.
b Legal . . . . .	16,786.	16,786.	0.	0.
c Accounting . . . . .	47,870.	27,286.	5,744.	14,840.
d Lobbying . . . . .				
e Professional fundraising services. See Part IV, line 17 . . . . .				
f Investment management fees . . . . .	121,228.	112,502.	8,726.	0.
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	34,717.	2,134.	6,437.	26,146.
12 Advertising and promotion . . . . .	105,447.	0.	0.	105,447.
13 Office expenses . . . . .	11,775.	6,325.	2,033.	3,417.
14 Information technology . . . . .	42,691.	20,817.	10,629.	11,245.
15 Royalties . . . . .				
16 Occupancy . . . . .	135,663.	77,599.	16,144.	41,920.
17 Travel . . . . .	14,133.	0.	14,133.	0.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
19 Conferences, conventions, and meetings . . . . .	268,528.	42,399.	0.	226,129.
20 Interest . . . . .				
21 Payments to affiliates . . . . .				
22 Depreciation, depletion, and amortization . . . . .	19,834.	11,345.	2,360.	6,129.
23 Insurance . . . . .	11,106.	6,352.	1,322.	3,432.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Printing & production . . . . .	7,804.	4,464.	929.	2,411.
b Postage & delivery . . . . .	10,395.	5,946.	1,237.	3,212.
c Telephone . . . . .	7,674.	4,390.	913.	2,371.
d Dues, Subscriptions . . . . .	14,210.	8,128.	1,691.	4,391.
e All other expenses . . . . .	7,776.	4,448.	925.	2,403.
25 Total functional expenses. Add lines 1 through 24e	112,781,795.	111,809,660.	197,653.	774,482.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .				

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .		<b>1</b>	
	<b>2</b> Savings and temporary cash investments . . . . .	59,656,691.	<b>2</b>	61,102,622.
	<b>3</b> Pledges and grants receivable, net . . . . .		<b>3</b>	
	<b>4</b> Accounts receivable, net . . . . .	0.	<b>4</b>	0.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 202,899.		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b> 72,841.	146,142.	<b>10c</b> 130,058.
	<b>11</b> Investments—publicly traded securities . . . . .	55,434,508.	<b>11</b>	62,959,100.
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	72,688,652.	<b>12</b>	86,536,555.
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	122,973.	<b>15</b>	329,059.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	188,048,966.	<b>16</b>	211,057,394.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	583,741.	<b>17</b>	628,099.
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .		<b>25</b>	
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	583,741.	<b>26</b>	628,099.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	187,465,225.	<b>27</b>	210,429,295.
	<b>28</b> Temporarily restricted net assets . . . . .		<b>28</b>	
	<b>29</b> Permanently restricted net assets . . . . .		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
	<b>33</b> <b>Total net assets or fund balances</b> . . . . .	187,465,225.	<b>33</b>	210,429,295.
<b>34</b> <b>Total liabilities and net assets/fund balances</b> . . . . .	188,048,966.	<b>34</b>	211,057,394.	

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☐

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	112,961,835.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	112,781,795.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	180,040.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	187,465,225.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	22,784,030.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	210,429,295.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? . . . If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2a</b>	<b>X</b>
<b>b</b> Were the organization's financial statements audited by an independent accountant? . . . If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2b</b>	<b>X</b>
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	<b>2c</b>	<b>X</b>
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . .	<b>3a</b>	<b>X</b>
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	<b>3b</b>	

Form **990** (2017)



**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations . . . . .
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . .	103,380,831.	65,582,036.	83,121,978.	89,187,534.	110,305,253.	451,577,632.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . .						
4 <b>Total.</b> Add lines 1 through 3 . . . .	103,380,831.	65,582,036.	83,121,978.	89,187,534.	110,305,253.	451,577,632.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . .						185,778,999.
6 <b>Public support.</b> Subtract line 5 from line 4 . . . .						265,798,633.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4 . . . . .	103,380,831.	65,582,036.	83,121,978.	89,187,534.	110,305,253.	451,577,632.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .	270,233.	459,577.	1,055,284.	2,746,041.	1,869,366.	6,400,501.
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
11 <b>Total support.</b> Add lines 7 through 10 . . . . .						457,978,133.
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	0.
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . .						► <input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	58.04 %
15 Public support percentage from 2016 Schedule A, Part II, line 14 . . . . .	15	64.56 %
16a <b>33 1/3% support test—2017.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . .		► <input checked="" type="checkbox"/>
b <b>33 1/3% support test—2016.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . .		► <input type="checkbox"/>
17a <b>10%-facts-and-circumstances test—2017.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .		► <input type="checkbox"/>
b <b>10%-facts-and-circumstances test—2016.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .		► <input type="checkbox"/>
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .		► <input type="checkbox"/>

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . .						
<b>6</b> Total. Add lines 1 through 5 . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . .						
<b>c</b> Add lines 7a and 7b . . . .						
<b>8</b> Public support. (Subtract line 7c from line 6.) . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>9</b> Amounts from line 6 . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . .						
<b>c</b> Add lines 10a and 10b . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . .						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.) . . . .						
<b>14</b> First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2016 Schedule A, Part III, line 15 . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from 2016 Schedule A, Part III, line 17 . . . .	<b>18</b>	%
<b>19a</b> 33 $\frac{1}{3}$ % support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 $\frac{1}{3}$ %, and line 17 is not more than 33 $\frac{1}{3}$ %, check this box and stop here. The organization qualifies as a publicly supported organization . ▶ <input type="checkbox"/>		
<b>b</b> 33 $\frac{1}{3}$ % support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 $\frac{1}{3}$ %, and line 18 is not more than 33 $\frac{1}{3}$ %, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>20</b> Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ <input type="checkbox"/>		

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
<b>b</b> Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

**Part IV Supporting Organizations (continued)**

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
<b>2</b> Activities Test. Answer (a) and (b) below.		Yes	No
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.			
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>		
<b>2</b> Recoveries of prior-year distributions	<b>2</b>		
<b>3</b> Other gross income (see instructions)	<b>3</b>		
<b>4</b> Add lines 1 through 3.	<b>4</b>		
<b>5</b> Depreciation and depletion	<b>5</b>		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>		
<b>7</b> Other expenses (see instructions)	<b>7</b>		
<b>8</b> Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	<b>8</b>		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
<b>a</b> Average monthly value of securities	<b>1a</b>		
<b>b</b> Average monthly cash balances	<b>1b</b>		
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>		
<b>d</b> Total (add lines 1a, 1b, and 1c)	<b>1d</b>		
<b>e</b> Discount claimed for blockage or other factors (explain in detail in Part VI):			
<b>2</b> Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>		
<b>3</b> Subtract line 2 from line 1d.	<b>3</b>		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	<b>4</b>		
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>		
<b>6</b> Multiply line 5 by .035.	<b>6</b>		
<b>7</b> Recoveries of prior-year distributions	<b>7</b>		
<b>8</b> Minimum Asset Amount (add line 7 to line 6)	<b>8</b>		
Section C - Distributable Amount			Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>		
<b>2</b> Enter 85% of line 1.	<b>2</b>		
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>		
<b>4</b> Enter greater of line 2 or line 3.	<b>4</b>		
<b>5</b> Income tax imposed in prior year	<b>5</b>		
<b>6</b> Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	<b>6</b>		
<b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b>	Amounts paid to acquire exempt-use assets	
<b>5</b>	Qualified set-aside amounts (prior IRS approval required)	
<b>6</b>	Other distributions (describe in Part VI). See instructions.	
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
<b>9</b>	Distributable amount for 2017 from Section C, line 6	
<b>10</b>	Line 8 amount divided by line 9 amount	

<b>Section E - Distribution Allocations</b> (see instructions)		<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2017</b>	<b>(iii) Distributable Amount for 2017</b>
<b>1</b>	Distributable amount for 2017 from Section C, line 6			
<b>2</b>	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			
<b>3</b>	Excess distributions carryover, if any, to 2017			
<b>a</b>				
<b>b</b>	From 2013 . . . . .			
<b>c</b>	From 2014 . . . . .			
<b>d</b>	From 2015 . . . . .			
<b>e</b>	From 2016 . . . . .			
<b>f</b>	<b>Total of lines 3a through e</b>			
<b>g</b>	Applied to underdistributions of prior years			
<b>h</b>	Applied to 2017 distributable amount			
<b>i</b>	Carryover from 2012 not applied (see instructions)			
<b>j</b>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b>	Distributions for 2017 from Section D, line 7: \$			
<b>a</b>	Applied to underdistributions of prior years			
<b>b</b>	Applied to 2017 distributable amount			
<b>c</b>	Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b>	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b>	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
<b>7</b>	<b>Excess distributions carryover to 2018.</b> Add lines 3j and 4c.			
<b>8</b>	<b>Breakdown of line 7:</b>			
<b>a</b>	Excess from 2013 . . . . .			
<b>b</b>	Excess from 2014 . . . . .			
<b>c</b>	Excess from 2015 . . . . .			
<b>d</b>	Excess from 2016 . . . . .			
<b>e</b>	Excess from 2017 . . . . .			

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)



**Schedule of Contributors**

OMB No. 1545-0047

**2017**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)( 3 ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ .....

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Donors Trust, Inc.	Employer identification number 52-2166327
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**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 63,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 9,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 5,667,996.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 4,140,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 3,205,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 2,120,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Donors Trust, Inc.	Employer identification number 52-2166327
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**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	Various publicly traded stock issues	\$ 493,091.	02/13/2017
3	Various publicly traded stock issues	\$ 1,450,068.	07/05/2017
3	Various publicly traded stock issues	\$ 1,148,038.	07/06/2017
3	Various publicly traded stock issues	\$ 94,405.	07/10/2017
3	Various publicly traded stock issues	\$ 2,482,394.	12/13/2017
		\$	

Name of organization

Employer identification number

Donors Trust, Inc.

52-2166327

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

**(e) Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
-------------------------	-------------------------

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

**(e) Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
-------------------------	-------------------------

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

**(e) Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
-------------------------	-------------------------

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

**(e) Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
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**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
► Attach to Form 990.

► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

Open to Public  
Inspection

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .	231 .	2 .
2 Aggregate value of contributions to (during year) . . . . .	109,726,791 .	315,400 .
3 Aggregate value of grants from (during year) . . . . .	110,536,796 .	51,494 .
4 Aggregate value at end of year . . . . .	203,360,424 .	813,411 .
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

**Part II Conservation Easements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).  
☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of a historically important land area  
☐ Protection of natural habitat ☐ Preservation of a certified historic structure  
☐ Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- |  |    |                                 |
|--|----|---------------------------------|
| a Total number of conservation easements . . . . .   | 2a | Held at the End of the Tax Year |
| b Total acreage restricted by conservation easements . . . . .   | 2b |                                 |
| c Number of conservation easements on a certified historic structure included in (a) . . . . .   | 2c |                                 |
| d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . . | 2d |                                 |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►
- 4 Number of states where property subject to conservation easement is located ►
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . . ☐ Yes ☐ No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . . ☐ Yes ☐ No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenue included on Form 990, Part VIII, line 1 . . . . . ► \$
- (ii) Assets included in Form 990, Part X . . . . . ► \$
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenue included on Form 990, Part VIII, line 1 . . . . . ► \$
- b Assets included in Form 990, Part X . . . . . ► \$



**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .	86,536,555.	FMV
(3) Other . . . . .		
(A) . . . . .		
(B) . . . . .		
(C) . . . . .		
(D) . . . . .		
(E) . . . . .		
(F) . . . . .		
(G) . . . . .		
(H) . . . . .		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	86,536,555.	

**Part VIII Investments—Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐





**Part XIII**   **Supplemental Information** *(continued)*

Area for supplemental information with horizontal dashed lines.

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See continuation pages							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 555
- 3** Enter total number of other organizations listed in the line 1 table 0

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

BAA

REV 10/16/18 PRO

Schedule I (Form 990) (2017)

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Hampshire College Summer Studies in Mathematics HCSSiM, Box NS 893 West Street Amherst, MA 01002-3359	04-6130872	501(c)(3)	\$3,417.00	N/A	Cash	N/A	for financial aid
Law Enforcement Against Prohibition 121 Mystic Avenue Suite 9 Medford, MA 02155	16-1645758	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Tor Project 7 Temple Street Suite A Cambridge, MA 02139-2403	20-8099820	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
American Anti-Vivisection Society 801 Old York Road Suite 204 Jenkintown, PA 19046	23-0341980	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the William and Eleanor Cave Award
Alternatives Research & Development Foundation 801 Old York Road Suite 316 Jenkintown, PA 19046	23-2740843	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations
Noisebridge 2261 Market Street #235-A San Francisco, CA 94114	26-3507741	501(c)(3)	\$500.00	N/A	Cash	N/A	for the Noisetor Project
Ohio State University Foundation Moritz College of Law, Drinko Hall 55 West 12th Avenue Columbus, OH 43210	31-1145886	501(c)(3)	\$250.00	N/A	Cash	N/A	to support the College of Law's Ohio State Business Law Journal

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Indiana University Foundation Indiana University Maurer School of Law 211 South Indiana Ave., Baier Hall Bloomington, IN 47505-7001	35-8018940	501(c)(3)	\$1,000.00	N/A	Cash	N/A	to support the Indiana Law Journal
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Heartland Institute 3939 North Wilke Road Arlington Heights, IL 60004	36-3309812	501(c)(3)	\$1,750,000.00	N/A	Cash	N/A	for general operations
Michigan State University College of Law 848 North Shaw Lane East Lansing, MI 48824-1300	38-1358000	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for MSU Journal of Animal & Natural Resource Law
Code.org 1501 4th Ave. Suite 900 Seattle, WA 98101	48-0858543	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Freedom of the Press Foundation 801 Van Ness Avenue Suite E731 San Francisco, CA 94102	48-0967274	501(c)(3)	\$400.00	N/A	Cash	N/A	for general operations
KU Endowment Kansas University Endowment Association P.O. Box 928 Lawrence, KS 66044	48-0547734	501(c)(3)	\$1,000.00	N/A	Cash	N/A	to support the Kansas Journal of Law & Public Policy
Free To Choose Network, Inc. 2002 Filmore Avenue Suite 1 Erie, PA 16506	52-1455677	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for the marketing of "America in Retreat"

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Center for Individual Rights 1100 Connecticut Ave, NW Suite 625 Washington, DC 20036	52-1600481	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
United Poultry Concerns P.O. Box 150 Machipongo, VA 23405	52-1705678	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$10,000.00	N/A	Cash	N/A	to support internships
Employment Policies Institute Foundation 1090 Vermont Avenue, NW Suite 800 Washington, DC 20005	52-1902264	501(c)(3)	\$500.00	N/A	Cash	N/A	for the Minimum Wage.com Project
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$700,000.00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2598 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500.00	N/A	Cash	N/A	for the Second Amendment Project

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	84-2763845	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the Instituto de Pensamiento Estratégico Agora
Grassroot Institute of Hawaii 1050 Bishop Street #508 Honolulu, HI 96813	88-0354837	501(c)(3)	\$1,776.00	N/A	Cash	N/A	for general operations
National Association of Scholars 8 West 38th Street Suite 503 New York, NY 10018	11-2741490	501(c)(3)	\$12,000.00	N/A	Cash	N/A	for general operations
American Council on Science & Health 110 East 42nd Suite 1300 New York, NY 10017	13-2911127	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$113,000.00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$730,000.00	N/A	Cash	N/A	for general operations
Mayo Performing Arts Center 100 South Street Morristown, NJ 07960	22-3348540	501(c)(3)	\$25,000.00	N/A	Cash	N/A	The Miracle Project at MPAC (arts education for children with autism)
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
CERGE-EI Foundation 715 Queen Anne Road Teaneck, NJ 07666	25-1725738	501(c)(3)	\$2,200,000.00	N/A	Cash	N/A	to support the Teaching Fellows Program
Franklin Center 107 S. West Street #718 Alexandria, VA 22314	26-4086288	501(c)(3)	\$15,200.00	N/A	Cash	N/A	for the Watchdog Texas Project
Prager University Foundation 10045 Red Run Boulevard Suite 250 Owings Mills, MD 21117	27-1763901	501(c)(3)	\$540.00	N/A	Cash	N/A	for general operations
The Lawfare Project 633 Third Avenue 21st Floor New York, NY 10017	27-2402808	501(c)(3)	\$18,000.00	N/A	Cash	N/A	for general operations
Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Spark Freedom 605 Long Branch Road Lancaster, TN 38589	27-4827443	501(c)(3)	\$6,000.00	N/A	Cash	N/A	for general operations
Cause of Action 1875 Eye Street, NW Suite 800 Washington, DC 20006	45-2805977	501(c)(3)	\$750,000.00	N/A	Cash	N/A	for general operations
Ethics & Public Policy Center 1730 M Street, NW Suite 910 Washington, DC 20036	52-1162185	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations

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Free To Choose Network, Inc. 2002 Filmore Avenue Suite 1 Erie, PA 16506	52-1455677	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for general operations
Committee for a Constructive Tomorrow PO Box 65722 Washington, DC 20035	52-1462893	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Judicial Watch 425 Third Street, SW Suite 800 Washington, DC 20024	52-1885088	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0952501	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Animal Legal Defense Fund 525 East Cotati Avenue Cotati, CA 94931	94-2881680	501(c)(3)	\$40,000.00	N/A	Cash	N/A	For the Unfair Competition Litigation Project
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support of the Asia Liberty Forum in Mumbai, February 2017
St. Ann's Roman Catholic Church 5300 North 10th Street Arlington, VA 22205		501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
St. John the Beloved Roman Catholic Church 6420 Linway Terrace McLean, VA 22101		501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations



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Presbyterian Church (USA) P.O. Box 643700 Pittsburgh, PA 15264-3700	13-3462549	501(c)(3)	\$100.00	N/A	Cash	N/A	to support Presbyterian Disaster Assistance (Acct No. OG100000)
Partnership for the Homeless 305 7th Avenue 14th Floor New York, NY 10001	13-3732698	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Schuykill Center for Environmental Education 8480 Haggy's Mill Road Philadelphia, PA 19128	23-1654975	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for general operations
Potomac Presbyterian Church 10301 River Road Potomac, MD 20854	23-6383377	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
So Others Might Eat 71 O Street NW Washington, DC 20001	23-7098123	501(c)(3)	\$250.00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$2,500.00	N/A	Cash	N/A	to support The Daily Signal

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Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$7,500.00	N/A	Cash	N/A	for general operations
Jack Kemp Foundation 1200 New Hampshire Ave., NW Suite 800 Washington, DC 20036	27-0856599	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Give Directly P.O. Box 3221 New York, NY 10008	27-1661997	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
William F. Buckley, Jr. Program 234 Church Street 7th Floor New Haven, CT 06510	27-5131268	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Citizens United for Research in Epilepsy 430 West Erie Street Suite 210 Chicago, IL 60654	36-4253176	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	\$18,000.00	N/A	Cash	N/A	for general operations
MacIknac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$900,000.00	N/A	Cash	N/A	for the Vote Spotter Project

## Sch I, Grants to Organizations and Individuals in the U.S.

**Part II, Grants to Organizations and Governments in the U.S.**

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Action Institute 98 East Fulton Street Grand Rapids, MI 49503	38-2926822	501(c)(3)	\$1,050,000.00	N/A	Cash	N/A	for general operations
Together Rising 800 West Broad Street #6409 Falls Church, VA 22040	45-5362738	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for the Compassion Collective
Together Rising 800 West Broad Street #6409 Falls Church, VA 22040	45-5362738	501(c)(3)	\$100.00	N/A	Cash	N/A	for general operations
4R Foundation 210 North Park Ave Winter Park, FL 32789	47-4062821	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
FlourishNow 15275 Collier Blvd. Suite 201-284 Naples, FL 34119	47-5591391	501(c)(3)	\$150.00	N/A	Cash	N/A	for general operations
American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington, VA 22202	52-0140979	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations

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Freedom Works Foundation 400 North Capitol Street, NW Suite 765 Washington, DC 20001-1564	52-1526916	501(c)(3)	\$50,000.00	N/A	Cash	N/A	to support the Committee to Unleash Prosperity
Freedom Works Foundation 400 North Capitol Street, NW Suite 765 Washington, DC 20001-1564	52-1526916	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for Conference 2017
DC Central Kitchen DC Central Kitchen Deposit Box PO Box 417406 Boston, MA 02241-7406	52-1584936	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Center for Individual Rights 1100 Connecticut Ave, NW Suite 625 Washington, DC 20036	52-1600481	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Northwest Center 2702 Ontario Road, NW Washington, DC 20009	52-1606784	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Cornerstone Schools of Washington DC 3742 Ely Place, SE Washington, DC 20019	52-2084049	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations

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Smithsonian Institution Mail Stop 23, Smithsonian Astrophysical Observatory 60 Garden Street Cambridge, MA 02138-1516	53-0206027	501(c)(3)	\$53,527.82	N/A	Cash	N/A	SAO Proposal ID #000000000003010-V101
American Enterprise Institute 1789 Massachusetts Ave. NW Washington, DC 20036	53-0218495	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	\$100.00	N/A	Cash	N/A	for general operations
Arlington Food Assistance Center P.O. Box 6261 Arlington, VA 22206	54-1473207	501(c)(3)	\$250.00	N/A	Cash	N/A	for general operations
State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$250.00	N/A	Cash	N/A	for general operations
University of the Cumberlands 6191 College Station Drive Williamsburg, KY 40769	61-0470593	501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support Academic Scholarship Programs
Talladega College 627 West Battle Street Talladega, AL 35160	63-0288870	501(c)(3)	\$10,000.00	N/A	Cash	N/A	to support Academic Scholarship Programs
Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations

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American Commitment Foundation 1300 Pennsylvania Ave, NW #180-406 Washington, DC 20004	81-2956518	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Hospice of the Valley 1510 East Flower Street Phoenix, AZ 85014	66-0336886	501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support Bereavement Services
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$100.00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$100.00	N/A	Cash	N/A	for general operations
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Wyoming Liberty Group 1902 Thomas Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for general operations
Think Freely Media, Inc. 1920 L Street, NW Suite 325 Washington, DC 20036	27-1110796	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for general operations

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Legionaries of Christ (Cupertino) 22825 San Juan Road Cupertino, CA 95014		501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
José Maleo Ballet Theatre 400 Harvard Street Cambridge, MA 02138	04-2773619	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Foundation for Individual Rights in Education (FIRE) 510 Walnut Street Suite 1250 Philadelphia, PA 19106	04-3467254	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$2,400,000.00	N/A	Cash	N/A	for general operations
Ed Snider Youth Hockey Foundation 3601 South Broad Street Philadelphia, PA 19148	20-2885113	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Institute for Free Speech 124 South West Street Suite 201 Alexandria, VA 22314	20-3676886	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for the Litigation Project
Lucy Burns Institute 8383 Greenway Boulevard #800 Middleton, WI 53562	20-8036372	501(c)(3)	\$1,500,000.00	N/A	Cash	N/A	for general operations
Trustees of the University of Pennsylvania 3535 Market Street Suite 750 Philadelphia, PA 19104	23-1352686	501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support the Founder's Associate Professorship in General Internal Medicine

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The Barnes Foundation 2025 Benjamin Franklin Parkway Philadelphia, PA 19130	23-6000149	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Buckeye Institute 88 East Broad Street, Suite 1120 Columbus, OH 43215-3506	31-1276593	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for general operations
Acton Institute 98 East Fulton Street Grand Rapids, MI 49503	38-2928822	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Foundation for Government Accountability 15275 Collier Boulevard Suite 201-279 Naples, FL 34119	45-2637507	501(c)(3)	\$1,450,000.00	N/A	Cash	N/A	for general operations
Frontier Lab 3 Prospect Avenue Suite 206 Park Ridge, IL 60066	45-2838483	501(c)(3)	\$175,000.00	N/A	Cash	N/A	for general operations
American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington, VA 22202	52-0140879	501(c)(3)	\$275,000.00	N/A	Cash	N/A	for general operations
American Council of Trustees and Alumni 1730 M Street NW Suite 600 Washington, DC 20036	52-1870003	501(c)(3)	\$1,350,000.00	N/A	Cash	N/A	for general operations
Smithsonian Institution Mail Stop 23, Smithsonian Astrophysical Observatory 60 Garden Street Cambridge, MA 02138-1518	53-0206027	501(c)(3)	\$65,000.00	N/A	Cash	N/A	for SAO Proposal ID #000000000003010-V101, A Young Sun Analog: HD 30495



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Capital Caring 2900 Telestar Ct. Falls Church, VA 22042	54-1920770	501(c)(3)	\$19,250.00	N/A	Cash	N/A	for Capital Caring's Halquist Inpatient Center's meditation room
State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$1,499,500.00	N/A	Cash	N/A	for general operations
National Right to Work Legal Defense Foundation, Inc. 8001 Braddock Road Springfield, VA 22160-0002	59-1588825	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Eternal Word Television Network 5817 Old Leeds Road Irondale, AL 35210	63-0801391	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Wyoming Catholic College 306 Main Street Lander, WY 82520	83-0434307	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations
Pacific Justice Institute PO Box 276600 Sacramento, CA 95827-6600	91-1823841	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
St. Frances Cabrini Catholic Church 15333 Woodward Road San Jose, CA 95124-2787	94-2734503	501(c)(3)	\$500.00	N/A	Cash	N/A	for vestments and sacristy supplies
The Gentle Barn Foundation 15825 Sierra Highway Santa Clarita, CA 91380	95-4776451	501(c)(3)	\$250.00	N/A	Cash	N/A	for general operations

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The Fairness Center P.O. Box 1482 1875 Camp Hill Bypass Camp Hill, PA 17001	48-4482738	501(c)(3)	\$120,000.00	N/A	Cash	N/A	for general operations
Irish Rover, Inc. PO Box 48 Notre Dame, IN 46558	20-2629821	501(c)(3)	\$4,100.00	N/A	Cash	N/A	for general operations
Market Research Foundation 4153 Chain Bridge Road Fairfax, VA 22030	20-4155841	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
Consumers' Research, Inc. 1801 F Street NW Suite 304 Washington, DC 20006	22-1500498	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for general operations
Energy & Environment Legal Institute 722 12th Street NW 4th Floor Washington, DC 20005	26-4239065	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Stepping Stones 5650 Given Road Cincinnati, OH 45243	31-0671799	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$1,000,000.00	N/A	Cash	N/A	for general operations

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Action Institute 98 East Fulton Street Grand Rapids, MI 49503	38-2926622	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Illinois Policy Institute 190 South LaSalle Street Suite 1500 Chicago, IL 60603	41-2057028	501(c)(3)	\$7,500.00	N/A	Cash	N/A	for general operations
Certell, Inc. 8520 Allison Point Blvd. Suite 220 Indianapolis, IN 46250	48-1886092	501(c)(3)	\$226,000.00	N/A	Cash	N/A	for the Common Sense Economics Project
Foundation for Accountability and Civic Trust 3011 Dumbarton Street, NW Washington, DC 20007	46-4754874	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for general operations
Verde Valley Military Service Park PO Box 2286 Cottonwood, AZ 86326	47-5068936	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Ethics & Public Policy Center 1730 M Street, NW Suite 910 Washington, DC 20036	52-1162185	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Center for Security Policy 1901 Pennsylvania Avenue, NW Suite 201 Washington, DC 20006	52-1601976	501(c)(3)	\$220,000.00	N/A	Cash	N/A	for general operations

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America's Future Foundation 1513 16th Street, NW Washington, DC 20036	52-1928321	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Real Clear Foundation 6160 North Cicero Avenue Suite 410 Chicago, IL 60646	52-2128875	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for general operations
Independent Women's Forum 1875 I Street, NW Suite 500 Washington, DC 20006	54-1670627	501(c)(3)	\$12,500.00	N/A	Cash	N/A	for a fellowship
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1823852	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the Mentoring Program
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1823852	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Zephyr Institute 560 College Avenue Palo Alto, CA 94306	47-1979289	501(c)(3)	\$275,000.00	N/A	Cash	N/A	for general operations
UCSF Foundation Lockbox 45339 San Francisco, CA 94145-0339	94-2829914	501(c)(3)	\$2,500,000.00	N/A	Cash	N/A	to support the endowed professorship for Dr. Adam L. Boxer
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations

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## Part II, Grants to Organizations and Governments in the U.S.

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Foundation for Cultural Review 900 Broadway Suite 602 New York, NY 10003	13-3108424	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Smile Train, Inc. 41 Madison Avenue 28th Floor New York, NY 10010	13-3661416	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to support surgery for cleft lip & palate babies born in poor countries
Fund for American Studies 1706 New Hampshire Avenue, NW Suite 400 Washington, DC 20009	13-8223604	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to teach young students the benefits of free enterprise, limited government
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Property Rights Foundation of America P.O. Box 75 Stony Creek, NY 12878-0075	14-1768127	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to protect private property, end use of ESA & Em Domain against land owners
The David Project PO Box 52380 Boston, MA 02205-2380	15-1616489	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Now Harvest 154 Grand Street 8th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Moving Picture Institute 375 Greenwich Street New York, NY 10013	20-3237801	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to make films promoting free markets, limited government, liberty

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

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Young America's Foundation 11480 Commerce Park Drive Suite 800 Reston, VA 20191-1558	23-7042029	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to encourage young people to support the ideals of free enterprise
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the Traveling Speakers Project
Middle East Forum 1650 Market Street Suite 3600 Philadelphia, PA 19103	23-7749796	501(c)(3)	\$400,000.00	N/A	Cash	N/A	for general operations
American Majority PO Box 87 Purcellville, VA 20134	26-1501154	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to promote public acceptance of limited government
MacIver Institute 44 East Mifflin Street Suite 201 Madison, WI 53703	26-2639114	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to promote free markets, limited government, free enterprise, liberty
Franklin Center 107 S. West Street #718 Alexandria, VA 22314	26-4066298	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to balance the liberal media with conservative & libertarian media
Franklin Center 107 S. West Street #718 Alexandria, VA 22314	26-4066298	501(c)(3)	\$15,200.00	N/A	Cash	N/A	for the Watchdog Texas Project
Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2694856	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to investigate and expose corruption, self-dealing, waste, fraud

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

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Spark Freedom 605 Long Branch Road Lancaster, TN 38589	27-4827443	501(c)(3)	\$9,000.00	N/A	Cash	N/A	for general operations
Ohio State University Foundation Mortz College of Law, Drinko Hall 55 West 12th Avenue Columbus, OH 43210	31-1145986	501(c)(3)	\$250.00	N/A	Cash	N/A	to support the College of Law's Ohio State Business Law Journal
Center for Urban Renewal and Education 1317 F Street NW Suite 900 Washington, DC 20004	31-1467594	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to convince minorities that liberalism isn't the answer
Center for Bio-Ethical Reform P.O. Box 219 Lake Forest, CA 92609	33-0443975	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to persuade people to oppose abortion and work for its abolishment
Survivors PO Box 52708 Riverside, CA 92517	33-0627102	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to encourage young to become pro-life, fight to ban elective abortion
Heifer Project International 1 World Ave. Little Rock, AR 72202	35-1019477	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to help poor people in developing countries feed themselves and sell surplus food
Pro-Life Action League 6160 North Cicero Avenue Suite 600 Chicago, IL 60646	36-3081086	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to defend and protect unborn children from abortion
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations

## Sch I, Grants to Organizations and Individuals in the U.S.

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Americans United For Life 2101 Wilson Blvd Suite 526 Arlington, VA 22201	38-3908065	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to defend and protect innocent unborn children
Thomas More Society 29 South LaSalle Street Suite 440 Chicago, IL 60603	38-4270023	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to provide legal defense for those who defend, protect unborn babies
Eagle Forum Educational & Legal Defense Fund (IL) PO Box 618 Alton, IL 62002-0618	37-1097202	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to encourage women to support conservative values
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for 'Imprimis' publication, or where ever needed most
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to promote free markets, limited government, free enterprise, liberty
Acton Institute 88 East Fulton Street Grand Rapids, MI 49503	38-2926622	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to integrate Judeo-Christian truths with free market principles
Wisconsin Right to Life Education Fund 9730 West Bluemound Road Suite 200 Milwaukee, WI 53226	39-1548867	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to defend and protect unborn children from abortion
Crescivlow Academy 1519 Peterson Avenue Eau Claire, WI 54703	39-1889441	501(c)(3)	\$23,000.00	N/A	Cash	N/A	for the Library Project and Door Security Project



## Sch I, Grants to Organizations and Individuals in the U.S.

**Part II, Grants to Organizations and Governments in the U.S.**

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Henry Jackson Society, Inc. Signature Bank: Attn: Bibi Khan 71 Broadway New York, NY 10008	46-1190785	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Foundation for Teaching Economics 260 Russell Boulevard Suite B Davis, CA 95616-3839	51-0183347	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to introduce youth to econ and help econ teachers be effective
Landmark Legal Foundation 3100 Broadway Suite 1210 Kansas City, MO 64111	51-0203802	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to return our country to the rule of law, limits of our Constitution
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to help students advocate conservative ideals
American Legislative Exchange Council 2800 Crystal Drive 6th Floor Arlington, VA 22202	52-0140979	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to encourage state legislators to write laws promoting limited government
Center for Independent Thought 1420 Walnut Street Suite 1011 Philadelphia, PA 19102	52-0945876	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Federation for American Immigration Reform (FAIR) 25 Massachusetts Avenue, NW Suite 330 Washington, DC 20001	52-1138126	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to advocate limited legal immigration and no amnesty for illegal aliens
National Center for Public Policy Research, Inc. 20 F Street NW Suite 700 Washington, DC 20001	52-1226614	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to advocate limited government, free enterprise, minimal regulations

## Sch I, Grants to Organizations and Individuals in the U.S.

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National Right to Life Committee Educational Trust Fund 512 10th Street, NW Washington, DC 20004	52-1241126	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to defend and protect the most basic human right, the right to life
Capital Research Center 1513 16th Street, NW Washington, DC 20036-1460	52-1288734	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to investigate and report on public advocacy organizations
Gun Owners Foundation 8001 Forbes Place Suite 102 Springfield, VA 22151	52-1297380	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to support and defend the 2nd Amendment in court and the court of public opinion
American Immigration Control Foundation PO Box 525 Monterey, VA 24465-0525	52-1304849	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to educate American public abt dangers & exp of uncontrolled immigration
Freedom Works Foundation 400 North Capitol Street, NW Suite 765 Washington, DC 20001-1564	52-1526916	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to fight for less gov't, gov't programs, taxes, and more indiv freedom
Americans for Prosperity Foundation 1310 N. Courthouse Rd Suite 700 Arlington, VA 22201	52-1527284	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to encourage prosperity by supporting free markets
Students for Life of America 4755 Jefferson Davis Highway Fredericksburg, VA 22408	52-1576352	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to encourage youth to be pro- life, and to fight for laws banning abortion
Center for Individual Rights 1100 Connecticut Ave, NW Suite 625 Washington, DC 20036	52-1600481	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need

## Sch I, Grants to Organizations and Individuals in the U.S.

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National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Judicial Watch 425 Third Street, SW Suite 800 Washington, DC 20024	52-1886088	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to promote ethics & morality in public office, etc.
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2286281	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	\$12,920.00	N/A	Cash	N/A	for general operations
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	(\$12,920.00)	N/A	Cash	N/A	for general operations
Alliance Defending Freedom 15100 North 90th Street Scottsdale, AZ 85260	54-1860458	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for Blackstone Law Cig Lgl Flwshp to defend relig freedom, rt to life etc
Independent Women's Forum 1875 I Street, NW Suite 500 Washington, DC 20006	54-1670627	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to persuade women to support free markets, rule of law, small limited government
Clare Boothe Luce Policy Institute 112 Linden Street Suite P Hemdon, VA 20170	54-1672138	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for encouragement of women to defend/advocate conservative values

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PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Jesse Helms Center Foundation P.O. Box 247 Wingate, NC 28174-0247	58-1613516	501(c)(3)	\$2,000.00	N/A	Cash	N/A	To encourage young people to explain, defend, and advocate lim. Govt &c.
State Policy Network 1655 North Fort Meyer Dr. Suite 380 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to assist state free market groups to grow and promote limited government
State Policy Network 1655 North Fort Meyer Dr. Suite 380 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$40,000.00	N/A	Cash	N/A	for general operations
Southeastern Legal Foundation 2255 Sewell Mill Road Suite 320 Marietta, GA 30062-7218	58-1247027	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to advocate limited government, individual responsibility
National Right to Work Legal Defense Foundation, Inc. 8001 Braddock Road Springfield, VA 22160-0002	59-1586825	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to prevent labor unions from forcing workers to join the union/lose their jobs
Liberty Counsel PO Box 540774 Orlando, FL 32854	59-2986294	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to promote and defend limited govt, religious freedom, right to life
Life Legal Defense Foundation PO Box 2105 Napa, CA 94558	68-0191488	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to defend and protect unborn children from elective abortion

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American Stewards of Liberty 624 South Austin Avenue Suite 101 Georgetown, TX 78626	74-2726757	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to protect priv. prop., avoid abuse of ESA & Eminent Domain
First Liberty Institute 2001 Plano Parkway, Suite 1600 Plano, TX 75075	75-1403169	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
National Council for Adoption 225 North Washington Street Alexandria, VA 22314-2561	75-1721671	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Colorado Christian University 8787 West Alameda Avenue Lakewood, CO 80226	84-0442429	501(c)(3)	\$300.00	N/A	Cash	N/A	for the Centennial Institute's Western Conservative Summit
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736726	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to promote limited government, free enterprise, individual liberty
Mountain States Legal Foundation 2696 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500.00	N/A	Cash	N/A	for the Second Amendment Project
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to protect freedom and prosperity
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to teach students the benefits of limited government, individual rights

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Pacific Legal Foundation 930 G Street Sacramento, CA 95814	94-2197343	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to preserve private property rights, end abuse of Eminent Domain
Grassroot Institute of Hawaii 1050 Bishop Street #508 Honolulu, HI 96813	99-0354937	501(c)(3)	\$1,778.00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$830,000.00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466971	501(c)(3)	\$70,000.00	N/A	Cash	N/A	for general operations
Foundation for Individual Rights in Education (FIRE) 510 Walnut Street Suite 1250 Philadelphia, PA 19106	04-3467254	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations
National Review Institute 215 Lexington Avenue 11th Floor New York, NY 10016	13-3649537	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations

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Moving Picture Institute 375 Greenwich Street New York, NY 10013	20-3237801	501(c)(3)	\$125,000.00	N/A	Cash	N/A	for general operations
Institute for Free Speech 124 South West Street Suite 201 Alexandria, VA 22314	20-3676886	501(c)(3)	\$200,000.00	N/A	Cash	N/A	for general operations
Caesar Rodney Institute P.O. Box 7619 Wilmington, DE 19803	26-2176691	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Texas Watchdog 3700 Thompson Street Austin, TX 78702	26-3057133	501(c)(3)	\$400,000.00	N/A	Cash	N/A	for the Texas Monitor Project
Franklin Center 107 S. West Street #718 Alexandria, VA 22314	26-4066298	501(c)(3)	\$9,000.00	N/A	Cash	N/A	for general operations
Stand Together 1320 North Courthouse Road Suite 500 Arlington, VA 22201	27-3197768	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
First Amendment Coalition 534 4th Street Suite B San Rafael, CA 94901	33-0308483	501(c)(3)	\$8,100.00	N/A	Cash	N/A	data disclosure and transparency with the State Bar of California
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations

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Young Americans for Liberty Foundation PO Box 2751 Arlington, VA 22202	45-3503672	501(c)(3)	\$125,000.00	N/A	Cash	N/A	for general operations
U.S. Foundation for Liberty and Human Rights 1718 M Street Suite 330 Washington, DC 20036	46-5037053	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for assisting Iranian refugees in Albania
FlourishNow 15275 Collier Blvd. Suite 201-284 Naples, FL 34119	47-5591391	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Ethics & Public Policy Center 1730 M Street, NW Suite 910 Washington, DC 20036	52-1162185	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Americans for Prosperity Foundation 1310 N. Courthouse Rd Suite 700 Arlington, VA 22201	52-1527294	501(c)(3)	\$700,000.00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Families Against Mandatory Minimums Foundation 1100 H Street, NW Suite 1000 Washington, DC 20005	52-1750246	501(c)(3)	\$75,000.00	N/A	Cash	N/A	for general operations
Becket Fund for Religious Liberty 1200 New Hampshire Avenue, NW Suite 700 Washington, DC 20036	52-1858532	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations



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Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
American Federation for Children Growth Fund 1660 L Street, NW Suite 1000 Washington, DC 20036	52-2111508	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
American Enterprise Institute 1789 Massachusetts Ave. NW Washington, DC 20038	53-0218495	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations
GMU Foundation Mercatus Center 3434 Washington Blvd., 4th Floor Arlington, VA 22201	54-1803842	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the Mercatus Center
Citizens United Foundation 1006 Pennsylvania Avenue, SE Washington, DC 20003	54-1626748	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to promote traditional American values of limited government
State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Florida Southern College 111 Lake Hollingsworth Drive Lakeland, FL 33801	59-0624401	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for the Center for Free Enterprise's 2017 Freedom Week activities
Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for the "Right on Crime" project

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National Council for Adoption 225 North Washington Street Alexandria, VA 22314-2561	75-1721671	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the Foster Care Research Project.
Compassion and Choices PO Box 101610 Denver, CO 80250-1810	84-1328829	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for general operations
E Pluribus Unum Films 2247 15th Avenue West Seattle, WA 98119	91-2053400	501(c)(3)	\$25,000.00	N/A	Cash	N/A	to support the Economic Thinking Program
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$85,000.00	N/A	Cash	N/A	for the Learn Liberty Project
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$200,000.00	N/A	Cash	N/A	for general operations
Students for Liberty 1101 17th Street, NW Suite 810 Washington, DC 20036	94-3435899	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
University of San Diego 5988 Alcala Park San Diego, CA 92110	95-2544535	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for the Center for Ethics, Economics and Public Policy
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	\$300,000.00	N/A	Cash	N/A	for general operations

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Bill of Rights Institute 200 North Glebe Road Suite 200 Arlington, VA 22203	48-0891418	501(c)(3)	\$475,000.00	N/A	Cash	N/A	for general operations
James G. Martin Center for Academic Renewal 353 East Six Forks Road Suite 200 Raleigh, NC 27609	16-1686283	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Beacon Center of Tennessee PO Box 198646 Nashville, TN 37219	20-1808567	501(c)(3)	\$8,500.00	N/A	Cash	N/A	for general operations
Market Research Foundation 4153 Chain Bridge Road Fairfax, VA 22030	20-4155641	501(c)(3)	\$300,000.00	N/A	Cash	N/A	for general operations
Vanguard Charitable Endowment Program PO Box 9509 Warwick, RI 02889-9509	23-2888152	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for the Citizenship Fund
Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807-1938	23-6050131	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Sex Workers Outreach Project 2386 Fair Oaks Blvd Suite 300 Sacramento, CA 95825	26-2264638	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the general operations of SWOP Sacramento

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Student Free Press Association 4771 Mechanic Road Hillsdale, MI 48242	27-2277638	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$6,500.00	N/A	Cash	N/A	for general operations
Certell, Inc. 3077 E. 98th Street Suite 275 Indianapolis, IN 46280	46-1888082	501(c)(3)	\$300,000.00	N/A	Cash	N/A	for general operations
Ethics & Public Policy Center 1730 M Street, NW Suite 910 Washington, DC 20036	52-1162185	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
Institute on Religion & Democracy 1023 15th Street, NW Suite 601 Washington, DC 20005-2601	52-1265221	501(c)(3)	\$350,000.00	N/A	Cash	N/A	for general operations and for the Christianity and National Security Program
Yankee Institute 216 Main Street Hartford, CT 06106	52-1358144	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for general operations
Judicial Watch 425 Third Street, SW Suite 800 Washington, DC 20024	52-1885088	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
American Enterprise Institute 1789 Massachusetts Ave. NW Washington, DC 20036	53-0218495	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for general operations

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Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Georgia Center for Opportunity 333 Research Court Suite 210 Norcross, GA 30092	58-1928520	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for general operations
Oklahoma Council of Public Affairs 1401 North Lincoln Boulevard Oklahoma City, OK 73104-2801	73-1436375	501(c)(3)	\$6,500.00	N/A	Cash	N/A	for general operations
Marilyn Burns Dancers 7420 West Cactus Road Suite B-5 Peoria, AZ 85381-9533	86-0832100	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the Marilyn Burns Dancers 2017 Fundraiser
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Animal Legal Defense Fund 525 East Cotati Avenue Cotati, CA 94931	94-2681680	501(c)(3)	\$80,000.00	N/A	Cash	N/A	For the Unfair Competition Litigator and Food Litigator Projects
National Review Institute 215 Lexington Avenue 11th Floor New York, NY 10016	13-3649537	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for youth sponsorships

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Foundation for Economic Education 1819 Peachtree Road NE Suite 300 Atlanta, GA 30309	13-8006960	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
John W. Pope Civitas Institute 805 Spring Forest Road Suite 100 Raleigh, NC 27609	20-2454741	501(c)(3)	\$6,500.00	N/A	Cash	N/A	for general operations
Success Academy Charter Schools Attn: Development 95 Pine Street, Floor 6 New York, NY 10005	20-5298861	501(c)(3)	\$4,000.00	N/A	Cash	N/A	for general operations
Florida Sheriffs Youth Ranches, Inc. PO Box 2000 Boys Ranch, FL 32064	23-7303117	501(c)(3)	\$8,000.00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
American Majority PO Box 87 Purcellville, VA 20134	26-1501154	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for general operations
Wyoming Liberty Group 1902 Thomas Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	\$45,000.00	N/A	Cash	N/A	for general operations
Legacy Foundation 600 4th Street Suite 360 Sioux City, IA 51108	26-3896831	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations

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Energy & Environment Legal Institute 722 12th Street NW 4th Floor Washington, DC 20005	26-4239065	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
A Better Chicago 600 West Van Buren Street Suite 610 Chicago, IL 60607	27-4499625	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Association of American Educators Foundation 27406 Puerta Real Suite 230 Mission Viejo, CA 92691-6388	33-0623003	501(c)(3)	\$4,000.00	N/A	Cash	N/A	for general operations
Ashland University 401 College Avenue Ashland, OH 44805	34-0714626	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for the general operations of the Ashbrook Center
Friedman Foundation for Educational Choice 111 Monument Circle Suite 2650 Indianapolis, IN 46204	35-1978359	501(c)(3)	\$4,000.00	N/A	Cash	N/A	for general operations
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	36-2701547	501(c)(3)	\$200.00	N/A	Cash	N/A	for general operations
Relevant Radio PO Box 10707 Green Bay, WI 54307-0707	39-2003067	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations

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Illinois Policy Institute 190 South LaSalle Street Suite 1500 Chicago, IL 60603	41-2057028	501(c)(3)	\$6,500.00	N/A	Cash	N/A	for general operations
Illinois Policy Institute 190 South LaSalle Street Suite 1500 Chicago, IL 60603	41-2057028	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
American Friends of Start-Up Nation Central 40 West 57th Street 26th Floor New York, NY 10019	46-1723968	501(c)(3)	\$1,000,000.00	N/A	Cash	N/A	for general operations
Fred Lewis Foundation for Youth Handball 10153 East Arizona Street Tucson, AZ 85748	46-2100162	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
FlourishNow 15275 Collier Blvd. Suite 201-284 Naples, FL 34119	47-5591391	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Bld of Rights Institute 200 North Glebe Road Suite 200 Arlington, VA 22203	48-0891418	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Foundation for Teaching Economics 260 Russell Boulevard Suite B Davis, CA 95616-3839	51-0183347	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations



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Capital Research Center 1513 16th Street, NW Washington, DC 20036-1480	52-1289734	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Committee for a Constructive Tomorrow PO Box 65722 Washington, DC 20035	52-1462893	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Becket Fund for Religious Liberty 1200 New Hampshire Avenue, NW Suite 700 Washington, DC 20036	52-1858532	501(c)(3)	\$200.00	N/A	Cash	N/A	for general operations
Maryland Public Policy Institute PO Box 195 Germantown, MD 20875-0195	52-2199055	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$200.00	N/A	Cash	N/A	for general operations

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National Right to Work Legal Defense Foundation, Inc. 8001 Braddock Road Springfield, VA 22160-0002	58-1588825	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Step Up for Students P.O. Box 54428 Jacksonville, FL 32245-4367	58-3648371	501(c)(3)	\$4,000.00	N/A	Cash	N/A	for general operations
Jupiter Medical Center Foundation 1210 South Old Dixie Highway Building East 1002 Jupiter, FL 33458	65-0132406	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Houston Baptist University 7502 Fondren Road Houston, TX 77074	74-1400899	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for the Center for Law & Liberty
Wyoming Catholic College 306 Main Street Lander, WY 82520	83-0434307	501(c)(3)	\$2,200.00	N/A	Cash	N/A	for general operations
Independence Institute 727 East 16th Avenue Denver, CO 80203	84-0990300	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations
Santa Clara University 500 El Camino Real Santa Clara, CA 95053	94-1156617	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for Santa Clara University Women's Tennis
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations

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Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387987	501(c)(3)	\$2,500,000.00	N/A	Cash	N/A	for general operations
Religious Sisters of Mercy 1985 Michigan Avenue Alma, MI 48801		501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Salvation Army 8495 SE Monterey Ave. Happy Valley, OR 97086	22-2406433	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for Flooding Relief in the United States
Salvation Army 8495 SE Monterey Ave. Happy Valley, OR 97086	22-2406433	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Franklin Center 107 S. West Street #718 Alexandria, VA 22314	26-4066298	501(c)(3)	\$4,296.00	N/A	Cash	N/A	for the Watchdog Texas Project
Erotic Service Providers Legal Education and Research Project 2261 Market Street #548 San Francisco, CA 94114	27-2049888	501(c)(3)	\$250.00	N/A	Cash	N/A	for general operations
Ohio State University Foundation Moritz College of Law, Dribko Hall 55 West 12th Avenue Columbus, OH 43210	31-1145986	501(c)(3)	\$250.00	N/A	Cash	N/A	to support the College of Law's Ohio State Business Law Journal

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Franciscan University of Steubenville Development Office 1235 University Blvd. Steubenville, OH 43952	34-0714818	501(c)(3)	\$2,250.00	N/A	Cash	N/A	to support the Deacon Ken Baldwin Scholarship
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Sacred Heart of Jesus Parish 156 Valley Avenue SW Grand Rapids, MI 49504	38-1366944	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Foundation for Government Accountability 15275 Collier Boulevard Suite 201-279 Naples, FL 34119	45-2637507	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Center for Individual Rights 1100 Connecticut Ave, NW Suite 625 Washington, DC 20036	52-1600481	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22048	52-1750188	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations
American Federation for Children Growth Fund 1680 L Street, NW Suite 1000 Washington, DC 20036	52-2111508	501(c)(3)	\$4,000.00	N/A	Cash	N/A	for general operations

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Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
Carpenter's Shelter 930 North Henry Street Alexandria, VA 22314	54-1571849	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
PetConnect Rescue PO Box 60714 Polomac, MD 20859	55-0857806	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Dietrich von Hildebrand Legacy Project 1235 University Blvd Steubenville, OH 43952	59-3781326	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500.00	N/A	Cash	N/A	for the Second Amendment Project
Pottluck In the Park P.O. Box 12443 Portland, OR 97212	93-1212531	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Pacific Research Institute 101 Montgomery Street Suite 1300 San Francisco, CA 94104	94-2528433	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$1,000.00	N/A	Cash	N/A	to support the work of the Lebanese Institute for Market Studies

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Freedom Foundation PO Box 552 Olympia, WA 98507	94-3136961	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Claremont Institute 1317 West Foothill Boulevard Suite 120 Upland, CA 91786	95-3443202	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
American Friends of Balshuva Dance Company, Inc. 1201 Broadway Suite 802 New York, NY 10001	03-0434419	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
The Jewish Federations of North America 25 Broadway Suite 1700 New York, NY 10004-1010	13-1624240	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for general operations
American Jewish Historical Society 15 West 16th Street New York, NY 10011	13-1764804	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
American Society for Yad Vashem 500 Fifth Avenue 42nd Floor New York, NY 10110-4299	13-3108768	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Foundation for Cultural Review 900 Broadway Suite 602 New York, NY 10003	13-3108424	501(c)(3)	\$10,000.00	N/A	Cash	N/A	to support The New Criterion's annual Edmund Burke Dinner
Museum at Eldridge Street 12 Eldridge Street New York, NY 10002	13-3379555	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations

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Commentary, Inc. 561 7th Avenue 16th Floor New York, NY 10018-1816	13-3610041	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Pro Musica Hebraica 1225 19th Street, NW Suite 700 Washington, DC 20036	20-0201189	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
CUFI Church Association PO Box 1307 San Antonio, TX 78295	20-4413244	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Keren Yehoshua vYisroel Foundation 125 Carey Street Lakewood, NJ 08701	22-3209160	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for JWR and The Internet Project
Center for Jewish Community Studies 7 Church Lane Suite 9 Baltimore, MD 21209	26-2009062	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the Daily Alert Project
American Friends of the Israel Museum 545 Fifth Avenue Suite 920 New York, NY 10017	23-7182682	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations
WMWG Initiative for Studying Public Affairs 1025 Thomas Jefferson Street, NW Suite 110 G Washington, DC 20007	28-2432747	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations
William F. Buckley, Jr. Program 234 Church Street 7th Floor New Haven, CT 06510	27-5131288	501(c)(3)	\$10,000.00	N/A	Cash	N/A	to support the annual "Disinvitation Dinner"

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University of Wisconsin Eau Claire Foundation 105 Garfield Street Schofield House 214 Eau Claire, WI 54702-4004	39-0972350	501(c)(3)	\$73,500.00	N/A	Cash	N/A	to support a Holocaust Professorship
Torah Academy of Minneapolis 2088 Joppa Street St. Louis Park, MN 55416-4104	41-8007488	501(c)(3)	\$11,500.00	N/A	Cash	N/A	to support Scholarships
University of Minnesota Hillel Foundation 1521 University Ave., SE Minneapolis, MN 55414	41-6038613	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Education For Just Peace In The Middle East PO Box 21539 Washington, DC 20009	42-1636592	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to achieve just and lasting peace in the Mideast
United Lubavich Youth of Yeshiva 433 Crown Street Brooklyn, NY 11225-3119	45-0500086	501(c)(3)	\$500.00	N/A	Cash	N/A	to support Scholarships
Jewish Institute for National Security Affairs 1101 14th Street, NW Suite 1110 Washington, DC 20005	52-1233683	501(c)(3)	\$200,000.00	N/A	Cash	N/A	to support the 2016/2017 LEEP
American Society for the Protection of Nature in Israel 28 Arrandale Avenue Great Neck, NY 11024	52-1467954	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
American Civil Rights Institute PO Box 188350 Sacramento, CA 95818	52-2004697	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations



## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
American Enterprise Institute 1789 Massachusetts Ave. NW Washington, DC 20036	53-0218495	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Aquinas College 4210 Harding Pike Nashville, TN 37205	62-0612782	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Meals on Wheels People 7710 SW 31st Avenue Portland, OR 97219	93-0584318	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Supporters of Hillsboro Senior Community Center 750 SE 8th Ave. Hillsboro, OR 97123	93-0816882	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations
University of San Diego 5898 Alcalá Park San Diego, CA 92110	95-2544535	501(c)(3)	\$94,000.00	N/A	Cash	N/A	for general operations
Our Lady of Mount Carmel Catholic Church 5620 South Hickory Circle Littleton, CO 80120		501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the building fund
Priestly Fraternity of Saint Peter 119 Griffin Road Elmhurst Township, PA 18444		501(c)(3)	\$4,000.00	N/A	Cash	N/A	for the Seminarians
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington, DC 20036	13-2943020	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations

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Pioneer Institute for Public Policy Research 185 Devonshire Street Suite 1101 Boston, MA 02110	22-2632081	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Wyoming Liberty Group 1902 Thomas Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	\$245,000.00	N/A	Cash	N/A	for general operations
Think Freely Media, Inc. 1920 L Street, NW Suite 326 Washington, DC 20036	27-1110796	501(c)(3)	\$75,000.00	N/A	Cash	N/A	for general operations
Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
St. John the Divine 2450 River Oaks Boulevard Houston, TX 77019-5828	31-1629166	501(c)(3)	\$300.00	N/A	Cash	N/A	for the Boy Scouts (Yellowstone Academy)
Thomas More Society 19 South LaSalle Street Suite 603 Chicago, IL 60603	36-4270023	501(c)(3)	\$6,000.00	N/A	Cash	N/A	for the Defense of Davis Daleiden
Hillsdale College 33 East College Street Hillsdale, MI 48242	38-1374230	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations

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Foundation for Government Accountability 15275 Collier Boulevard Suite 201-279 Naples, FL 34119	45-2637507	501(c)(3)	\$225,000.00	N/A	Cash	N/A	for general operations
Bill of Rights Institute 200 North Glebe Road Suite 200 Arlington, VA 22203	48-0891418	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations
Foundation for Teaching Economics 260 Russell Boulevard Suite B Davis, CA 95616-3839	51-0183347	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
American Enterprise Institute 1789 Massachusetts Ave. NW Washington, DC 20036	53-0218495	501(c)(3)	\$200,000.00	N/A	Cash	N/A	for Media Strategy continued funding and expansion
Character Education Partnership, Inc. 1634 I Street NW Suite 550 Washington, DC 20006	54-1657505	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Vanderbilt University 211 Kirkland Hall Nashville, TN 37240	62-0478822	501(c)(3)	\$525,000.00	N/A	Cash	N/A	for the 2017 SyBBURE Searle Program
Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	\$13,000.00	N/A	Cash	N/A	for general operations
Christian Montessori Fellowship 24165 IH 10 West Suite 217 -117 San Antonio, TX 78257	75-1520307	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations

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YES Prep Public Schools 5515 South Loop East Suite B Houston, TX 77033	76-0563835	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Colorado Christian University 8787 West Alameda Avenue Lakewood, CO 80226	84-0442429	501(c)(3)	\$12,919.04	N/A	Cash	N/A	for the Centennial Institute
Oregon East Symphony, Inc. P.O. Box 1436 Pendleton, OR 97801	93-0937251	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for the area of highest need
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2783845	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Educational Media Foundation P.O. Box 2098 Omaha, NE 68103-2098	94-2816342	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$230,000.00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$245,000.00	N/A	Cash	N/A	for general operations

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Franklin Center 107 S. West Street #718 Alexandria, VA 22314	26-4066298	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Catholic Medical Mission Board 100 Wall Street 9th Floor New York, NY 10005	13-5602319	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the Overseas Mission Work Project
Foundation for Economic Education 1819 Peachtree Road NE Suite 300 Atlanta, GA 30309	13-6006960	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Committee to Reduce Infection Deaths, Inc. 5 Partridge Hollow Road Greenwich, CT 06831	20-2479678	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Moving Picture Institute 375 Greenwich Street New York, NY 10013	20-3237801	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Catholic League for Religious & Civil Rights 450 Seventh Ave. New York, NY 10123	23-7279981	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Palmatio Promise Institute PO Box 12676 Columbia, SC 29211	26-3077338	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Buckeye Institute 88 East Broad Street, Suite 1120 Columbus, OH 43215-3508	31-1278593	501(c)(3)	\$19,000.00	N/A	Cash	N/A	for general operations

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Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Vittoria Ensemble P.O. Box 12691 Denver, CO 80212	45-2666110	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for the area of highest need
Synapse School 3375 Edison Way Menlo Park, CA 94025	46-0631841	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for the Annual Fund
Cardinal Institute for West Virginia Policy P.O. Box 11495 Charleston, WV 25336	47-1832521	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Lincoln Network, Inc. 10826 Greater Hills Street Raleigh, NC 27614	47-2239840	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
Ludwig Von Mises Institute 518 West Magnolia Avenue Auburn, AL 36832-4501	52-1263436	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations
Freedom Works Foundation 400 North Capitol Street, NW Suite 765 Washington, DC 20001-1564	52-1526916	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations

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Becket Fund for Religious Liberty 1200 New Hampshire Avenue, NW Suite 700 Washington, DC 20036	52-1858532	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Virginia Institute for Public Policy 410 Stone Mill Road, SW Abingdon, VA 24210	54-1870848	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
John Locke Foundation 200 West Morgan Street Suite 200 Raleigh, NC 27601	56-1658943	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Georgia Center for Opportunity 333 Research Court Suite 210 Norcross, GA 30092	58-1928520	501(c)(3)	\$7,500.00	N/A	Cash	N/A	for general operations
James Madison Institute for Public Policy The Columns 100 North Duval Street Tallahassee, FL 32301	59-2811908	501(c)(3)	\$10,500.00	N/A	Cash	N/A	for general operations
Mississippi Center for Public Policy 520 George Street Jackson, MS 39202	64-0797805	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for general operations
Oklahoma Council of Public Affairs 1401 North Lincoln Boulevard Oklahoma City, OK 73104-2801	73-1436375	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for general operations
St. Joseph Foundation 85882 Water Works Rd. Hopedale, OH 43976	74-2339653	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need

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Colorado Christian University 8787 West Alameda Avenue Lakewood, CO 80226	84-0442429	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for the Centennial Institute's Western Conservative Summit
Independence Institute 727 East 16th Avenue Denver, CO 80203	84-0990300	501(c)(3)	\$3,500.00	N/A	Cash	N/A	for general operations
New Genesis 1680 Sherman Street Denver, CO 80203	84-1291505	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Jefferson Symphony Association P.O. Box 546 Golden, CO 80402-0546	84-6025592	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for the area of highest need
Rio Grande Foundation PO Box 40336 Albuquerque, NM 87196	85-0468446	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$18,500.00	N/A	Cash	N/A	for general operations
Washington Policy Center PO Box 3843 Seattle, WA 98124-3843	91-1752769	501(c)(3)	\$17,000.00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations



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Pacific Legal Foundation 930 G Street Sacramento, CA 95814	94-2197343	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Animal Legal Defense Fund 525 East Cotati Avenue Cotati, CA 94931	94-2681680	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Animal Legal Defense Fund 525 East Cotati Avenue Cotati, CA 94931	94-2681680	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Sacred Heart Academy 1200 Dayton Street SW Grand Rapids, MI 49504		501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
StudentNewsDaily.com PO Box 30353 Edmund, OK 73003	05-0611977	501(c)(3)	\$95,000.00	N/A	Cash	N/A	for general operations
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Salvation Army 8495 SE Monterey Ave. Happy Valley, OR 97086	22-2406433	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations

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Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Energy & Environment Legal Institute 722 12th Street NW 4th Floor Washington, DC 20005	26-4239065	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Ohio State University Foundation Mortz College of Law, Drinko Hall 55 West 12th Avenue Columbus, OH 43210	31-1145966	501(c)(3)	\$250.00	N/A	Cash	N/A	to support the College of Law's Ohio State Business Law Journal
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$1,700,000.00	N/A	Cash	N/A	for general operations
Philadelphia Society 11620 Rutan Circle Jerome, MI 49249-9530	36-6151680	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Center for Individual Rights 1100 Connecticut Ave, NW Suite 625 Washington, DC 20036	52-1600481	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations

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National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2286291	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857805	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500.00	N/A	Cash	N/A	for the Second Amendment Project
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for the ID 3.0 project
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for general operations
Meals on Wheels People 7710 SW 31st Avenue Portland, OR 97219	93-0584318	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Supporters of Hillsboro Senior Community Center 750 SE 8th Ave. Hillsboro, OR 97123	93-0816882	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations

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Pollack in the Park P.O. Box 12443 Portland, OR 97212	93-1212531	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$10,000.00	N/A	Cash	N/A	to boost the initiatives of the new President, Emily Chamlee Wright
Project Six 53 West Jackson Blvd. Suite 1424 Chicago, IL 60604	81-2327719	501(c)(3)	\$66,502.00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington, DC 20036	13-2943020	501(c)(3)	\$87,123.00	N/A	Cash	N/A	for general operations
Central Fund of Israel c/o Marcus Brothers Textile 980 6th Avenue (Avenue of the Americas) New York, NY 10018	13-2992985	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for the BETAR Project
Foundation for Economic Education 1718 Peachtree Street, NW Suite 1048 Atlanta, GA 30309	13-6006960	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
Foundation for Economic Education 1819 Peachtree Road NE Suite 300 Atlanta, GA 30309	13-6009860	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations

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Jerusalem Institute for Market Studies 9728 South Crescent View Drive Boynton Beach, FL 33437	20-0105601	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Beacon Center of Tennessee PO Box 198646 Nashville, TN 37219	20-1808567	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
John W. Pope Civitas Institute 805 Spring Forest Road Suite 100 Raleigh, NC 27609	20-2454741	501(c)(3)	\$8,500.00	N/A	Cash	N/A	for general operations
Platte Institute for Economic Research 8910 Pacific Street Suite 216 Omaha, NE 68106	20-8909060	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
American Anti-Vivisection Society 801 Old York Road Suite 204 Jenkintown, PA 19046	23-0341890	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the William and Eleanor Cave Award
National Constitution Center 525 Arch Street Philadelphia, PA 19160	23-2434447	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Kansas Policy Institute 250 North Water Street Suite 216 Wichita, KS 67202-1215	23-7047821	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Kansas Policy Institute 250 North Water Street Suite 216 Wichita, KS 67202-1215	23-7047821	501(c)(3)	\$8,500.00	N/A	Cash	N/A	for general operations

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Vegas PBS 3050 E. Flamingo Road Las Vegas, NV 89121	23-7169328	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Florida Sheriffs Youth Ranches, Inc. PO Box 2000 Boys Ranch, FL 32064	23-7303117	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Idaho Freedom Foundation 2404 Bank Drive Suite 314 Boise, ID 83705	26-3783048	501(c)(3)	\$3,500.00	N/A	Cash	N/A	for general operations
California Public Policy Center 18002 Irvine Boulevard Suite 108 Tustin, CA 92780	27-2870463	501(c)(3)	\$35,000.00	N/A	Cash	N/A	for general operations
California Public Policy Center 18002 Irvine Boulevard Suite 108 Tustin, CA 92780	27-2870463	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Indiana University Foundation Indiana University Maurer School of Law 211 South Indiana Ave., Beiler Hall Bloomington, IN 47505-7001	35-6018940	501(c)(3)	\$1,000.00	N/A	Cash	N/A	to support the Indiana Law Journal
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$75,000.00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Freedom Foundation of MN 520 Nicollet Mall Suite 510 Minneapolis, MN 55402	36-4592698	501(c)(3)	\$3,500.00	N/A	Cash	N/A	for general operations
Michigan State University College of Law 648 North Shaw Lane East Lansing, MI 48824-1300	38-1358000	501(c)(3)	\$150,000.00	N/A	Cash	N/A	to support the Animal Welfare Law Clinic
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for general operations
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$6,500.00	N/A	Cash	N/A	for general operations
Foundation for Government Accountability 15275 Collier Boulevard Suite 201-279 Naples, FL 34119	45-2637507	501(c)(3)	\$75,000.00	N/A	Cash	N/A	for general operations

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Libertas Institute 785 East 200 South Suite 2 Lehi, UT 84043	45-5254794	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Henry Jackson Society, Inc. Signature Bank: Attn: Bibi Khan 71 Broadway New York, NY 10006	46-1180785	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for general operations
The Spectator P.O. Box 446 Lexington, VA 24450	47-1909200	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations
Lincoln Network, Inc. 1742 Braddock Court San Jose, CA 95125	47-2239840	501(c)(3)	\$30,000.00	N/A	Cash	N/A	for general operations
KU Endowment Kansas University Endowment Association P.O. Box 928 Lawrence, KS 66044	48-0547734	501(c)(3)	\$1,000.00	N/A	Cash	N/A	to support the Kansas Journal of Law & Public Policy
Foundation for Teaching Economics 260 Russell Boulevard Suite B Davis, CA 95616-3839	51-0183347	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for the area of highest need
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Yankee Institute 216 Main Street Hartford, CT 06106	52-1358144	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations



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Physicians Committee for Responsible Medicine 5100 Wisconsin Avenue NW Suite 400 Washington, DC 20016	52-1394893	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for the Alternatives in Research and Testing Project
Free To Choose Network, Inc. 2002 Filmore Avenue Suite 1 Erie, PA 16506	52-1455677	501(c)(3)	\$150,000.00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations
Beckel Fund for Religious Liberty 1200 New Hampshire Avenue, NW Suite 700 Washington, DC 20036	52-1858632	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Employment Policies Institute Foundation 1090 Vermont Avenue, NW Suite 800 Washington, DC 20005	52-1902264	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for general operations
State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Georgia Center for Opportunity 333 Research Court Suite 210 Norcross, GA 30092	58-1928520	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations

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Alabama Policy Institute P.O. Box 131088 Birmingham, AL 35213	63-0809568	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	\$10,500.00	N/A	Cash	N/A	for general operations
Elephant Care Unchained 1152 W. Elgin Street Chandler, AZ 85224	81-3464518	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Rio Grande Foundation PO Box 40336 Albuquerque, NM 87196	85-0468446	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597681	501(c)(3)	\$150,000.00	N/A	Cash	N/A	for general operations
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597681	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Sutherland Institute Gateway Tower West Building 15 West South Temple, Suite 200 Salt Lake City, UT 84101	87-0531727	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	84-1623852	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations

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Pacific Legal Foundation 930 G Street Sacramento, CA 95814	94-2197343	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2783845	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for general operations
Students for Liberty 1101 17th Street, NW Suite 810 Washington, DC 20036	94-3435899	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Students for Liberty 1101 17th Street, NW Suite 810 Washington, DC 20036	94-3435899	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387987	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2486871	501(c)(3)	\$910,000.00	N/A	Cash	N/A	for general operations
Independent Women's Forum 1875 I Street, NW Suite 500 Washington, DC 20006	54-1870627	501(c)(3)	\$225,000.00	N/A	Cash	N/A	for general operations
Commonwealth Foundation for Public Policy Alternatives 225 State Street Suite 302 Harrisburg, PA 17101	23-2473845	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for general operations

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Berkshire School Development Office 245 North Undermountain Road Sheffield, MA 01257	04-2121313	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for the Hail Berkshire Campaign
Hudson Institute 1201 Pennsylvania Ave., NW Suite 400 Washington, DC 20004	13-1945157	501(c)(3)	\$115,000.00	N/A	Cash	N/A	for the Hudson Institute Political Studies Program
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Moving Picture Institute 375 Greenwich Street New York, NY 10013	20-3237601	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
George Mason Environmental Law Clinic 9033 Brook Ford Road Burke, VA 22015-3614	45-1802963	501(c)(3)	\$200,000.00	N/A	Cash	N/A	for general operations
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	\$48,000.00	N/A	Cash	N/A	to support training programs in Chile
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$120,000.00	N/A	Cash	N/A	for general operations
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations

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State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22208-3108	57-0852531	501(c)(3)	\$1,428,700.00	N/A	Cash	N/A	for general operations
Santa Clara University 500 El Camino Real Lucas Hall 124 Santa Clara, CA 95053-0385	84-1156617	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the Leavey School of Business Real Estate Program
David Horowitz Freedom Center 14724 Ventura Boulevard Suite 820 Sherman Oaks, CA 91423	85-4194642	501(c)(3)	\$100,000.00	N/A	Cash	N/A	to support the work of Caroline Glick
Conservative Agenda Project 1025 Thomas Jefferson Street, NW Suite 110 G Washington, DC 20007	28-4028303	501(c)(3)	\$65,000.00	N/A	Cash	N/A	for general operations
Our Lady of Mount Carmel Catholic Church 5620 South Hickory Circle Littleton, CO 80120		501(c)(3)	\$1,000.00	N/A	Cash	N/A	for Father Hearty's Speaker's Fund
Foundation for Economic Education 1818 Peachtree Road NE Suite 300 Atlanta, GA 30308	13-8006960	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Wyoming Liberty Group 1902 Thomas Avenue Suite 201 Cheyenne, WY 82001-3549	28-2828115	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for general operations
Franklin Center 107 S. West Street #718 Alexandria, VA 22314	28-4066298	501(c)(3)	\$23,500.00	N/A	Cash	N/A	for general operations

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Student Free Press Association P.O. Box 76 Hillsdale, MI 48242	27-2277658	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to support The College Fix's annual dinner
Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894858	501(c)(3)	\$990,000.00	N/A	Cash	N/A	for general operations
State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$550,500.00	N/A	Cash	N/A	for general operations
OpenAI 335 Pioneer Way Mountain View, CA 94041	81-0861541	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
UCSF Foundation Lockbox 45339 San Francisco, CA 94145-0339	94-2829914	501(c)(3)	\$2,000,000.00	N/A	Cash	N/A	to support the endowed professorship for Dr. Adam L. Boxer
Success Academy Charter Schools Attn: Development 85 Pine Street, Floor 6 New York, NY 10005	20-5298861	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Foundation for the Defense of Democracies, Inc. PO Box 33249 Washington, DC 20033	13-4174402	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Fund for American Studies 1708 New Hampshire Avenue, NW Washington, DC 20009	13-6223804	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations

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New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Salvation Army 8485 SE Monterey Ave. Happy Valley, OR 97088	22-2406433	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Prager University Foundation 10045 Red Run Boulevard Suite 250 Owings Mills, MD 21117	27-1763901	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Boy Scouts of America - Council 438 Dan Beard 10078 Reading Road Cincinnati, OH 45241-4833	31-0538651	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Beech Acres Parenting Center 6681 Beechmont Avenue Cincinnati, OH 45230	31-0538663	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Ohio State University Foundation Moritz College of Law, Drinko Hall 55 West 12th Avenue Columbus, OH 43210	31-1145986	501(c)(3)	\$250.00	N/A	Cash	N/A	to support the College of Law's Ohio State Business Law Journal
Cincinnati Observatory Center 3489 Observatory Place Cincinnati, OH 45208	31-1665954	501(c)(3)	\$200.00	N/A	Cash	N/A	for general operations

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Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	38-3235550	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	\$1,500.00	N/A	Cash	N/A	as a President's Club level gift
Chippewa Valley Technical College Foundation 620 West Clairemont Ave. Eau Claire, WI 54701	39-1233557	501(c)(3)	\$12,000.00	N/A	Cash	N/A	for the CVTC Fire Safety Center Outdoor Test Site
Center for Individual Rights 1100 Connecticut Ave, NW Suite 625 Washington, DC 20036	52-1800481	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Judicial Watch 425 Third Street, SW Suite 800 Washington, DC 20024	52-1885088	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2286281	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations



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Colorado Christian University 8787 West Alameda Avenue Lakewood, CO 80226	84-0442429	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the Centennial Institute's Western Conservative Summit
Mountain States Legal Foundation 2598 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500.00	N/A	Cash	N/A	for the Second Amendment Project
Meals on Wheels People 7710 SW 31st Avenue Portland, OR 97219	93-0584318	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Supporters of Hillsboro Senior Community Center 750 SE 8th Ave. Hillsboro, OR 97123	93-0816862	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations
Polluck in the Park P.O. Box 12443 Portland, OR 97212	93-1212531	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Grassroot Institute of Hawaii 1050 Bishop Street #508 Honolulu, HI 96813	98-0354937	501(c)(3)	\$11,000.00	N/A	Cash	N/A	to be used for Development
Project Six 53 West Jackson Blvd. Suite 1424 Chicago, IL 60604	81-2327719	501(c)(3)	\$65,000.00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$150,000.00	N/A	Cash	N/A	for general operations

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Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2488871	501(c)(3)	\$1,640,000.00	N/A	Cash	N/A	for general operations
Brown University Office of the Dean of Faculty Box 1857 Providence, RI 02909	05-0258808	501(c)(3)	\$61,652.60	N/A	Cash	N/A	for general operations
Constituting America P.O. Box 1888 Colleyville, TX 76034	27-2083548	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Acton Institute 98 East Fulton Street Grand Rapids, MI 49503	38-2926822	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for Acton University
Young Americans for Liberty Foundation PO Box 2751 Arlington, VA 22202	45-3503672	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for area of highest need
Ethics & Public Policy Center 1730 M Street, NW Suite 910 Washington, DC 20036	52-1162185	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations

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Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387987	501(c)(3)	\$220,000.00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$540,000.00	N/A	Cash	N/A	for general operations
American Bible Society 101 North Independence Mall East FL8 Philadelphia, PA 19106-2155	13-1623885	501(c)(3)	\$1,000.00	N/A	Cash	N/A	to support the work of your Brazilian partner, the Bible Society of Brazil
Institute for Free Speech 124 South West Street Suite 201 Alexandria, VA 22314	20-3678886	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for general operations
Salvation Army 815 Slaters Lane PO Box 269 Alexandria, VA 22313	22-2406433	501(c)(3)	\$500,000.00	N/A	Cash	N/A	to assist Sudanese refugees in Uganda, Kenya, and the Democratic Republic of the Congo
Pelican Institute for Public Policy 400 Poydras Suite 900, Maildrop P-5 New Orleans, LA 70130	26-1704791	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Texas Watchdog 3700 Thompson Street Austin, TX 78702	26-3057133	501(c)(3)	\$200,000.00	N/A	Cash	N/A	for the Texas Monitor
Tea Party Patriots Foundation 1026 Rose Creek Drive Suite 620-322 Woodstock, GA 30189	27-3893819	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations

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Daniel Morgan Academy 1620 L Street NW Suite 700 Washington, DC 20036	47-1178904	501(c)(3)	\$1,000,000.00	N/A	Cash	N/A	for general operations
Next Generation Freedom Fund 13267 S. Herriman Rosa Blvd Herriman, UT 84088	47-2341631	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0862531	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Alabama Policy Institute P.O. Box 131088 Birmingham, AL 35213	63-0809568	501(c)(3)	\$2,800.00	N/A	Cash	N/A	for general operations
Turning Point USA 217 1/2 Illinois Street Lemont, IL 60439	80-0835023	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Garden State Initiative c/o Webster Chamberlain & Bean LLP 1747 Pennsylvania Ave. NW, Ste 1000 Washington, DC 20006-4693	81-4373354	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for general operations
Independent Institute 100 Swan Way Oakland, CA 94621-1428	94-3008370	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support a book proposed by National Review

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
The Foundation for Constitutional Government 350 West 42nd Street #37C New York, NY 10036	32-0312247	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
Real Clear Foundation 8160 North Cicero Avenue Suite 410 Chicago, IL 60646	52-2128875	501(c)(3)	\$1,000,000.00	N/A	Cash	N/A	for Real Clear Investigations
Claremont McKenna College 400 North Claremont Boulevard #202 Claremont, CA 91711	95-1664101	501(c)(3)	\$295,000.00	N/A	Cash	N/A	for the Henry Salvatori Center
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington, DC 20036	13-2943020	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
American Anti-Vivisection Society 801 Old York Road Suite 204 Jenkintown, PA 19046	23-0341990	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
UCLA Foundation 10945 Le Conte Ave. Suite 3132 Los Angeles, CA 90095-1784	95-2250801	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for the Scott & Cyan Banister First Amendment Clinic
Greenwich Land Trust 370 Round Hill Road Greenwich, CT 06831	06-0950851	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations

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American Jewish Joint Distribution Committee Attn: Global Accounting 711 Third Avenue, 10th Floor New York, NY 10017	13-1656634	501(c)(3)	\$10,000.00	N/A	Cash	N/A	to support the Taub Center for Social Policy Studies in Israel
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Friends of Israel Center for Social & Economic Progress 100 Front Street Suite 945 West Conshohocken, PA 19428	13-3129249	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Jerusalem Institute for Market Studies 9728 South Crescent View Drive Boynton Beach, FL 33437	20-0105601	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Show-Me Institute 5267 Washington Place St. Louis, MO 63108	20-1957878	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Committee to Reduce Infection Deaths, Inc. 5 Partridge Hollow Road Greenwich, CT 06831	20-2479678	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Americas Majority Foundation 8640 Travis Street Overland Park, KS 66212	22-3947727	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations

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Middle East Forum 1650 Market Street Suite 3600 Philadelphia, PA 19103	23-7749798	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for general operations
Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Shriners Hospitals for Children 2025 East River Pkwy Minneapolis, MN 55414-9725	36-2193608	501(c)(3)	\$1,100.00	N/A	Cash	N/A	to support pediatric services
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$12,500.00	N/A	Cash	N/A	for general operations
Goodman Institute for Public Policy Research 6335 West Northwest Highway #2111 Dallas, TX 75225	47-2184178	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Yankee Institute 216 Main Street Hartford, CT 06106	52-1358144	501(c)(3)	\$180,000.00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 800 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations

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State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0852531	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Mississippi Center for Public Policy 520 George Street Jackson, MS 39202	64-0797905	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0587661	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Pacific Research Institute 101 Montgomery Street Suite 1300 San Francisco, CA 94104	94-2528433	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Claremont McKenna College Kraus Center, Lower Court 888 Columbia Avenue Claremont, CA 91711	95-1664101	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for the Salvatori Center at Claremont McKenna College to support a series of programs
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	\$6,000.00	N/A	Cash	N/A	for general operations
Commonwealth Foundation for Public Policy Alternatives 225 State Street Suite 302 Harrisburg, PA 17101	23-2473845	501(c)(3)	\$4,950.00	N/A	Cash	N/A	for general operations



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Center for Urban Renewal and Education 1317 F Street NW Suite 900 Washington, DC 20004	31-1467594	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Haven of Rest Ministries, Inc. 175 East Market Street Akron, OH 44308	34-0750345	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Students for Fair Admissions 16 Camp Road South Thomaston, ME 04858	47-1689810	501(c)(3)	\$0.00	N/A	Cash	N/A	for general operations
Students for Fair Admissions 16 Camp Road South Thomaston, ME 04858	47-1689810	501(c)(3)	\$499,950.00	N/A	Cash	N/A	for general operations
American Enterprise Institute 1789 Massachusetts Ave. NW Washington, DC 20036	53-0218495	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for the Enterprise Club Project
Clare Boothe Luce Policy Institute 112 Elden Street Suite P Herndon, VA 20170	54-1672138	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for the area of highest need
Georgia Center for Opportunity 333 Research Court Suite 210 Norcross, GA 30092	58-1926520	501(c)(3)	\$1,900.00	N/A	Cash	N/A	for general operations
Dietrich von Hildebrand Legacy Project 1235 University Blvd Steubenville, OH 43952	59-3781328	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations

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Wyoming Catholic College 308 Main Street Lander, WY 82520	83-0434307	501(c)(3)	\$1,000.00	N/A	Cash	N/A	to help pay for the transportation costs of students going to Acton University
Chapman University Chapman University - University Advancement One University Drive Orange, CA 92866	85-1643892	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for the SIPEP-CKF Fund
Franklin Center 190 South La Salle Street Suite 1500 Chicago, IL 60603-3489	26-4066288	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Salvation Army 8485 SE Monterey Ave. Happy Valley, OR 97086	22-2406433	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Salvation Army-Midwest Division 5040 North Pulaski Road Chicago, IL 60630-2788	22-2406433	501(c)(3)	\$40,000.00	N/A	Cash	N/A	for the area of highest need
Young America's Foundation 11480 Commerce Park Drive Suite 600 Reston, VA 20191-1556	23-7042029	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4899	23-7327730	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need

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Pelican Institute for Public Policy 400 Poydres Suite 900, Maildrop P-5 New Orleans, LA 70130	26-1704791	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Spark Freedom 605 Long Branch Road Lancaster, TN 38569	27-4827443	501(c)(3)	\$500.00	N/A	Cash	N/A	for the area of highest need
Ohio State University Foundation Moritz College of Law, Drisko Hall 55 West 12th Avenue Columbus, OH 43210	31-1145986	501(c)(3)	\$250.00	N/A	Cash	N/A	to support the College of Law's Ohio State Business Law Journal
InterVarsity Christian Fellowship 6423 Skipton Drive Hanover, MD 21076	36-2171714	501(c)(3)	\$250.00	N/A	Cash	N/A	to support the work of Leslie McAdoo on the Baltimore Urban Program
Federalist Society 1778 I Street, NW Suite 300 Washington, DC 20006	38-3235550	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Foundation for Government Accountability 15275 Collier Boulevard Suite 201-279 Naples, FL 34119	45-2637507	501(c)(3)	\$7,000.00	N/A	Cash	N/A	for general operations
Capital Research Center 1513 16th Street, NW Washington, DC 20036-1460	52-1289734	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need

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Freedom Works Foundation 400 North Capitol Street, NW Suite 785 Washington, DC 20001-1584	52-1526916	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for the area of highest need
Center for Individual Rights 1100 Connecticut Ave, NW Suite 885 Washington, DC 20036	52-1600481	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
America's Future Foundation 1513 16th Street, NW Washington, DC 20036	52-1928321	501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support the Host Chicago Event
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
International Policy Network US, Inc. c/o Ms. Bridgett Wagner, Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	52-2363626	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Freedom Alliance 22570 Markey Court Suite 240 Dulles, VA 20168-8919	54-1411430	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
GMU Foundation School of Law, 3301 Fairfax Drive, Arlington Campus Room 209, Hazel Hall Arlington, VA 22201	54-1603842	501(c)(3)	\$4,400,000.00	N/A	Cash	N/A	for the Antonin Scalia Law School

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PetConnect Rescue PO Box 60714 Polomac, MD 20859	55-0867806	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Project Six 53 West Jackson Blvd. Suite 1424 Chicago, IL 60604	81-2327719	501(c)(3)	\$74,511.00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2586 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500.00	N/A	Cash	N/A	for the Second Amendment Project
Meals on Wheels People 7710 SW 31st Avenue Portland, OR 97219	93-0584318	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Supporters of Hillsboro Senior Community Center 750 SE 8th Ave. Hillsboro, OR 97123	93-0816862	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations
Potluck in the Park P.O. Box 12443 Portland, OR 97212	93-1212531	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Foundation for Individual Rights in Education (FIRE) 510 Walnut Street Suite 1250 Philadelphia, PA 19106	04-3467254	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
The Writers Room 740 Broadway 12th Floor New York, NY 10003	13-2931112	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations

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ACE Programs for the Homeless, Inc. 598 Broadway 7th Floor New York, NY 10012	13-3846431	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$7,000.00	N/A	Cash	N/A	to support a book by Neal Freeman
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Prometheus Institute 41 Discovery Irvine, CA 92618	20-3558542	501(c)(3)	\$7,000.00	N/A	Cash	N/A	for the film "Little Pink House"
SoHo Playhouse, Inc. 15 Vandam Street New York, NY 10013	27-2558884	501(c)(3)	\$6,000.00	N/A	Cash	N/A	for "Rap Guide to Consciousness"
Peace Through Commerce 1510 Falcon Ledge Drive Austin, TX 78746-8104	27-3971757	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Buckeye Institute 88 East Broad Street, Suite 1120 Columbus, OH 43215-3506	31-1278593	501(c)(3)	\$1,100.00	N/A	Cash	N/A	for general operations
Lake Forest College 555 North Sheridan Road Lake Forest, IL 60045	36-2167770	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations

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Hillsdale College 33 East College Street Hillsdale, MI 48242	38-1374230	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
World Science Foundation 475 Riverside Drive Suite 950 New York, NY 10115	43-2085418	501(c)(3)	\$13,000.00	N/A	Cash	N/A	for general operations
Virginia Tech Foundation 902 Prices Fork Road Blacksburg, VA 24060	54-0721690	501(c)(3)	\$100,000.00	N/A	Cash	N/A	the Philosophy, Politics, and Economics Program
State Policy Network 1655 North Fort Meyer Dr. Suite 380 Arlington, VA 22209-3108	57-0952631	501(c)(3)	\$31,000.00	N/A	Cash	N/A	for general operations
Imagine Science Films New Lab, Building 128, Suite 201 63 Flushing Avenue, Unit 150 Brooklyn, NY 11205	80-0215101	501(c)(3)	\$12,000.00	N/A	Cash	N/A	to support the Film Festival
The Crayon Initiative 540 Glasgow Circle Danville, CA 94526	80-0938971	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for general operations
PERC 2048 Analysis Drive Suite A Bozeman, MT 59718	81-0393444	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Garden State Initiative P.O. Box 8180 Morristown, NJ 07963	81-4373354	501(c)(3)	\$9,000.00	N/A	Cash	N/A	for general operations

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Sutherland Institute Gateway Tower West Building 15 West South Temple, Suite 200 Salt Lake City, UT 84101	87-0531727	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for the Bamey Charter School Initiative
Freedom Works Foundation 400 North Capitol Street, NW Suite 765 Washington, DC 20001-1564	52-1526916	501(c)(3)	\$100,000.00	N/A	Cash	N/A	to support the Committee to Unleash Prosperity
State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$724,000.00	N/A	Cash	N/A	for general operations
Jerusalem Institute of Justice P.O. Box 612732 Dallas, TX 75281-2732	47-1817557	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Young Voices 1342 Florida Ave., NW Washington, DC 20009	81-2583815	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Commonwealth Foundation for Public Policy Alternatives 225 State Street Suite 302 Harrisburg, PA 17101	23-2473845	501(c)(3)	\$60,000.00	N/A	Cash	N/A	for general operations
The Fairness Center P.O. Box 1482 1675 Camp Hill Bypass Camp Hill, PA 17001	48-4482738	501(c)(3)	\$90,000.00	N/A	Cash	N/A	for general operations



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Urban Promise Ministries P.O. Box 1479 Camden, NJ 08105	02-0650756	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
National Review Institute 215 Lexington Avenue 11th Floor New York, NY 10016	13-3649537	501(c)(3)	\$250.00	N/A	Cash	N/A	for general operations
Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807-1938	23-6050131	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Girl Scouts in the Heart of Pennsylvania 350 Hale Ave. Harrisburg, PA 17104	24-0795960	501(c)(3)	\$100.00	N/A	Cash	N/A	for general operations
Franklin Center 190 South La Salle Street Suite 1500 Chicago, IL 60603-3489	26-4066299	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for the area of highest need
Heartland Institute 3939 North Wilke Road Arlington Heights, IL 60004	36-3309812	501(c)(3)	\$40,000.00	N/A	Cash	N/A	for Meeting expense and for I.C.S.C.
Fabretto Children's Foundation 641 S Street, NW 3rd Floor Washington, DC 20001	36-3894824	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations
The Fairness Center P.O. Box 1482 1675 Camp Hill Bypass Camp Hill, PA 17001	46-4482738	501(c)(3)	\$12,500.00	N/A	Cash	N/A	for general operations

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Capitol Hill Crisis Pregnancy Center 713 Maryland Avenue, NE Washington, DC 20002	52-1384736	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Student Achievement and Advocacy Services 1511 16th Street #101 Santa Monica, CA 90404-3347	52-2237872	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for general operations
Langley School 1411 Balls Hill Road McLean, VA 22101	54-0673568	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
McLean Presbyterian Church 1020 Balls Hill Road McLean, VA 22101	54-0957095	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Howard Center 834 North Main Street Rockford, IL 61107	54-1788267	501(c)(3)	\$8,000.00	N/A	Cash	N/A	for general operations
Garden State Initiative P.O. Box 9180 Morristown, NJ 07983	81-4373354	501(c)(3)	\$47,300.00	N/A	Cash	N/A	for general operations
Youth for Christ International P.O. Box 4555 Englewood, CO 80155	84-1188718	501(c)(3)	\$1,500.00	N/A	Cash	N/A	to support the missionary work of Steve Schultheis
The Navigators P.O. Box 6079 Albert Lea, MN 56007-6679	84-6007896	501(c)(3)	\$100.00	N/A	Cash	N/A	for EPIC Associates - Washington DC (23294259)

## Sch I, Grants to Organizations and Individuals in the U.S.

**Part II, Grants to Organizations and Governments in the U.S.**

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Rio Grande Foundation PO Box 40336 Albuquerque, NM 87196	65-0468446	501(c)(3)	\$6,200.00	N/A	Cash	N/A	for general operations
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$400,000.00	N/A	Cash	N/A	for the American Freedom Network
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Grassroot Institute of Hawaii 1050 Bishop Street #508 Honolulu, HI 96813	09-0354937	501(c)(3)	\$11,000.00	N/A	Cash	N/A	for general operations
New York Hall of Science 47-01 111th Street Corona, NY 11368	11-2104059	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Independent Feature Project IFP Fiscal Sponsorship - Donations 30 John Street Brooklyn, NY 11201	13-3118525	501(c)(3)	\$12,500.00	N/A	Cash	N/A	for general operations
Christchurch School 49 Seahorse Lane Christchurch, VA 23031	51-0236362	501(c)(3)	\$6,000.00	N/A	Cash	N/A	for general operations
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for general operations

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for the ID 3.0 project
St. Francis of Assisi Catholic Church 1131 SE Oak Street Portland, OR 97214		501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support the Dining Hall
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-8223604	501(c)(3)	\$500.00	N/A	Cash	N/A	area of highest need
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Salvation Army 8495 SE Monterey Ave. Happy Valley, OR 97086	22-2408433	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Princeton Prospect Foundation P.O. Box 15 Princeton, NJ 08542-0015	22-6075964	501(c)(3)	\$6,100.00	N/A	Cash	N/A	to support the Cloister Inn
Vanguard Charitable Endowment Program PO Box 9509 Warwick, RI 02889-9509	23-2888152	501(c)(3)	\$25,005.55	N/A	Cash	N/A	for A/C 1057463
Vanguard Charitable Endowment Program PO Box 9509 Warwick, RI 02889-9509	23-2888152	501(c)(3)	\$16,507.93	N/A	Cash	N/A	for A/C 1057463

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

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Vanguard Charitable Endowment Program PO Box 9509 Warwick, RI 02889-9509	23-2888152	501(c)(3)	\$0.27	N/A	Cash	N/A	for A/C 1057463
Vanguard Charitable Endowment Program PO Box 9509 Warwick, RI 02889-9509	23-2888152	501(c)(3)	\$5,035.60	N/A	Cash	N/A	for A/C 1057463
Vanguard Charitable Endowment Program PO Box 9509 Warwick, RI 02889-9509	23-2888152	501(c)(3)	\$1.65	N/A	Cash	N/A	for A/C 1057463
Vanguard Charitable Endowment Program PO Box 9509 Warwick, RI 02889-9509	23-2888152	501(c)(3)	\$17,507.07	N/A	Cash	N/A	for A/C 1057463
Vanguard Charitable Endowment Program PO Box 9509 Warwick, RI 02889-9509	23-2888152	501(c)(3)	\$10,005.83	N/A	Cash	N/A	for A/C 1057463
Vanguard Charitable Endowment Program PO Box 9509 Warwick, RI 02889-9509	23-2888152	501(c)(3)	\$5,007.34	N/A	Cash	N/A	for A/C 1057463
Vanguard Charitable Endowment Program PO Box 9509 Warwick, RI 02889-9509	23-2888152	501(c)(3)	\$25,003.03	N/A	Cash	N/A	for A/C 1057463
Vanguard Charitable Endowment Program PO Box 9509 Warwick, RI 02889-9509	23-2888152	501(c)(3)	\$15,007.70	N/A	Cash	N/A	for A/C 1057463

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

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Vanguard Charitable Endowment Program PO Box 9509 Warwick, RI 02889-9509	23-2888152	501(c)(3)	\$14,009.12	N/A	Cash	N/A	for A/C 1057463
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Steamboat Institute P.O. Box 683037 Steamboat Springs, CO 80486	26-2096621	501(c)(3)	\$600.00	N/A	Cash	N/A	to support the Freedom Conference
American Transparency 200 South Frontage Road Suite 304 Burr Ridge, IL 60527	26-3593801	501(c)(3)	\$260,000.00	N/A	Cash	N/A	for general operations
Ohio State University Foundation Moritz College of Law, Drinko Hall 55 West 12th Avenue Columbus, OH 43210	31-1145988	501(c)(3)	\$250.00	N/A	Cash	N/A	to support the College of Law's Ohio State Business Law Journal
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	38-3235550	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for area of highest need

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## Part II, Grants to Organizations and Governments in the U.S.

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Daniel Morgan Academy 1620 L Street NW Suite 700 Washington, DC 20036	47-1178904	501(c)(3)	\$1,000,000.00	N/A	Cash	N/A	for general operations
American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington, VA 22202	52-0140978	501(c)(3)	\$19,000.00	N/A	Cash	N/A	for general operations
Catholic Information Center 1501 K Street, NW Suite 175 Washington, DC 20005-1401	52-1214011	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for the Leonine Forum
Americans for Prosperity Foundation 1310 N. Courthouse Rd Suite 700 Arlington, VA 22201	52-1527294	501(c)(3)	\$125,000.00	N/A	Cash	N/A	for Wisconsin AFPF Issue Education
Americans for Prosperity Foundation 1310 N. Courthouse Rd Suite 700 Arlington, VA 22201	52-1527294	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
Students for Life of America 4755 Jefferson Davis Highway Fredericksburg, VA 22408	52-1576352	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for the Pregnant On Campus Project
Center for Individual Rights 1100 Connecticut Ave, NW Suite 625 Washington, DC 20036	52-1600481	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need

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Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Becket Fund for Religious Liberty 1200 New Hampshire Avenue, NW Suite 700 Washington, DC 20036	52-1858532	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2286281	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
American Enterprise Institute 1789 Massachusetts Ave. NW Washington, DC 20036	53-0218495	501(c)(3)	\$40,000.00	N/A	Cash	N/A	for general operations
GMU Foundation School of Law, 3301 Fairfax Drive, Arlington Campus Room 209, Hazel Hall Arlington, VA 22201	54-1603842	501(c)(3)	\$150,000.00	N/A	Cash	N/A	for the Salia Law School Judge's Initiative
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
James Madison Institute for Public Policy The Columns 100 North Duval Street Tallahassee, FL 32301	59-2811908	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need



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Sammy's Place P.O. Box 53 Nehalem, OR 97131	72-1615163	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Garden State Initiative P.O. Box 9180 Morristown, NJ 07963	81-4373354	501(c)(3)	\$47,300.00	N/A	Cash	N/A	for general operations
Garden State Initiative P.O. Box 9180 Morristown, NJ 07963	81-4373354	501(c)(3)	(\$47,300.00)	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736726	501(c)(3)	\$500.00	N/A	Cash	N/A	for the Second Amendment Project
Independence Institute 727 East 16th Avenue Denver, CO 80203	84-0980300	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the Summit Club's area of highest need
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Meals on Wheels People 7710 SW 31st Avenue Portland, OR 97219	93-0584318	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Supporters of Hillsboro Senior Community Center 750 SE 8th Ave. Hillsboro, OR 97123	93-0816862	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations

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Geriatric Dental Group 6319 SE Powell Blvd. Portland, OR 97206	93-1071103	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Pottuck in the Park P.O. Box 12443 Portland, OR 97212	93-1212531	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Northwest Children's Outreach P.O. Box 1604 Lake Oswego, OR 97035	93-1315508	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Alles Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$4,000.00	N/A	Cash	N/A	for general operations
Students for Liberty 1101 17th Street, NW Suite 810 Washington, DC 20036	94-3435899	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Project Six 53 West Jackson Blvd. Suite 1424 Chicago, IL 60604	81-2327719	501(c)(3)	\$79,000.00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$830,000.00	N/A	Cash	N/A	for general operations
Our Lady of Mount Carmel Catholic Church 5620 South Hickory Circle Littleton, CO 80120		501(c)(3)	\$2,000.00	N/A	Cash	N/A	for the Poor Fund and for Summer Camp needs

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

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Doe Fund 282 East 102nd Street #305 New York, NY 10029	13-3412540	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$175,000.00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$170,000.00	N/A	Cash	N/A	for general operations
Think Freely Media, Inc. 1101 K Street, NW Suite 810 Washington, DC 20005	27-1110788	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$90,000.00	N/A	Cash	N/A	for general operations
Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$1,287,000.00	N/A	Cash	N/A	for general operations
One Generation Away 9305 Monalaine Court Great Falls, Va 22066	27-2944121	501(c)(3)	\$950,000.00	N/A	Cash	N/A	to support One Generation Away's multiple informational and educational initiatives
Citizens for Community Values P.O. Box 2945 Columbus, OH 43216	31-1075684	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations

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Hillsdale College 33 East College Street Hillsdale, MI 48242	38-1374230	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$75,000.00	N/A	Cash	N/A	for general operations
Young Americans for Liberty Foundation P.O. Box 17580 Arlington, VA 22216	45-3503672	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Americans for Fair Treatment 1200 NW 63rd Street Suite 5000 Oklahoma City, OK 73116	47-2593565	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations
Landmark Legal Foundation 19415 Deerfield Avenue Suite 312 Leesburg, VA 20176	51-0203802	501(c)(3)	\$40,000.00	N/A	Cash	N/A	for general operations
American Legislative Exchange Council 2800 Crystal Drive 8th Floor Arlington, VA 22202	52-0140979	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$150,000.00	N/A	Cash	N/A	for general operations
Americans for Tax Reform Foundation 722 12th Street, NW Fourth Floor Washington, DC 20005	52-1400492	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations

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Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Independent Women's Forum 1875 I Street, NW Suite 500 Washington, DC 20006	54-1670627	501(c)(3)	\$12,500.00	N/A	Cash	N/A	to support a fellowship
National Right to Work Legal Defense Foundation, Inc. 8001 Braddock Road Springfield, VA 22160-0002	59-1588825	501(c)(3)	\$40,000.00	N/A	Cash	N/A	for general operations
Teneo Inc. 2605 8th St Austin, TX 78703	80-0305723	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for general operations
Freedom Foundation PO Box 552 Olympia, WA 98507	94-3136961	501(c)(3)	\$4,000.00	N/A	Cash	N/A	for the area of highest need
Conservative Agenda Project 1025 Thomas Jefferson Street, NW Suite 110 G Washington, DC 20007	26-4029303	501(c)(3)	\$55,000.00	N/A	Cash	N/A	for the area of highest need
Our Lady of Mount Carmel Catholic Church 5620 South Hickory Circle Littleton, CO 80120		501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the Choir Section Leader Fund
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington, DC 20036	13-2943020	501(c)(3)	\$150,000.00	N/A	Cash	N/A	for Culture of Freedom project expenses

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Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$305,000.00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2486871	501(c)(3)	\$30,000.00	N/A	Cash	N/A	for general operations
American Anti-Vivisection Society 801 Old York Road Suite 204 Jenkintown, PA 19046	23-0341990	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the William and Eleanor Cave Award
Hollywood Senior Center 1820 NE 40 Avenue Portland, OR 97212	23-7281187	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the purchase of food
Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$70,000.00	N/A	Cash	N/A	for general operations
Purdue University Purdue Research Foundation 403 West Wood Street West Lafayette, IN 47907	35-6002041	501(c)(3)	\$80,000.00	N/A	Cash	N/A	for the Purdue University Research Center in Economics
Indiana University Foundation Indiana University Maurer School of Law 211 South Indiana Ave., Baler Hall Bloomington, IN 47505-7001	35-8018940	501(c)(3)	\$1,000.00	N/A	Cash	N/A	to support the Indiana Law Journal
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$1,100,000.00	N/A	Cash	N/A	for general operations

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Crestview Academy 1519 Peterson Avenue Eau Claire, WI 54703	39-1889441	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for the Library Project
Invest in Education Foundation 26 Century Hill Drive Suite 203 Latham, NY 12110	45-3027711	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for general operations
Foundation for Accountability and Civic Trust 3011 Dumbarton Street, NW Washington, DC 20007	46-4754874	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for general operations
The Spectator P.O. Box 446 Lexington, VA 24450	47-1909200	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Cardinal Institute for West Virginia Policy P.O. Box 11495 Charleston, WV 25339	47-1932521	501(c)(3)	\$19,400.00	N/A	Cash	N/A	for general operations
KU Endowment Kansas University Endowment Association P.O. Box 928 Lawrence, KS 68044	48-0547734	501(c)(3)	\$1,000.00	N/A	Cash	N/A	to support the Kansas Journal of Law & Public Policy
Physicians Committee for Responsible Medicine 5100 Wisconsin Avenue NW Suite 400 Washington, DC 20016	52-1394893	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the Alternatives in Research and Testing Project
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations

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Independent Women's Forum 1875 I Street, NW Suite 500 Washington, DC 20008	54-1670627	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for general operations
Culture of Freedom Initiative 1120 20th Street, NW Suite 550 S Washington, DC 20036	81-5382485	501(c)(3)	\$1,350,000.00	N/A	Cash	N/A	for general operations
University of Colorado Foundation 1305 University Avenue Boulder, CO 80302	84-6048811	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for the CTP Scholar Program
Diocese of San Jose 1150 North 1st Street Suite 100 San Jose, CA 95112-4986	94-2734503	501(c)(3)	\$500.00	N/A	Cash	N/A	for the Annual Diocesan Appeal 2017
St. Frances Cabrini Catholic Church 15333 Woodard Road San Jose, CA 95124-2797	94-2734503	501(c)(3)	\$1,000.00	N/A	Cash	N/A	to support the Parish Improvement Plan for 2017 (for Church improvements and hymnals)
Independent Women's Forum 1875 I Street, NW Suite 500 Washington, DC 20006	54-1670627	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for general operations
Howard Center 934 North Main Street Rockford, IL 61107	54-1788267	501(c)(3)	\$32,000.00	N/A	Cash	N/A	for general operations
Sutherland Institute Gateway Tower West Building 15 West South Temple, Suite 200 Salt Lake City, UT 84101	87-0531727	501(c)(3)	\$270,000.00	N/A	Cash	N/A	for general operations



## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Nevada Policy Research Institute 7130 Placid Street Las Vegas, NV 89119	88-0276314	501(c)(3)	\$18,600.00	N/A	Cash	N/A	for general operations
Daniel Morgan Academy 1620 L Street NW Suite 700 Washington, DC 20036	47-1178904	501(c)(3)	\$2,000,000.00	N/A	Cash	N/A	for the DMGS Grants Program
St. Francis of Assisi Catholic Church 1131 SE Oak Street Portland, OR 97214		501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support the Dining Hall
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Salvation Army 8485 SE Monterey Ave. Happy Valley, OR 97086	22-2406433	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Hollywood Senior Center 1820 NE 40 Avenue Portland, OR 97212	23-7281187	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the purchase of food
Middle East Forum 1650 Market Street Suite 3600 Philadelphia, PA 19103	23-7749796	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for general operations (third quarter grant)
Ohio State University Foundation Moritz College of Law, Drinker Hall 55 West 12th Avenue Columbus, OH 43210	31-1145986	501(c)(3)	\$250.00	N/A	Cash	N/A	to support the College of Law's Ohio State Business Law Journal

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Buckeye Institute 88 East Broad Street, Suite 1120 Columbus, OH 43215-3506	31-1278593	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Center for Individual Rights 1100 Connecticut Ave, NW Suite 625 Washington, DC 20036	52-1600481	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
PetConnect Rescue PO Box 60714 Potosi, MD 20859	55-0857806	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0952631	501(c)(3)	\$40,000.00	N/A	Cash	N/A	for general operations
Sammy's Place P.O. Box 53 Nehalem, OR 97131	72-1615153	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations

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Project Six 53 West Jackson Blvd. Suite 1424 Chicago, IL 60604	81-2327719	501(c)(3)	\$95,000.00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2598 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500.00	N/A	Cash	N/A	for the Second Amendment Project
Meals on Wheels People 7710 SW 31st Avenue Portland, OR 97219	93-0584318	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Supporters of Hillsboro Senior Community Center 750 SE 8th Ave. Hillsboro, OR 97123	93-0816862	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations
Geriatric Dental Group 6319 SE Powell Blvd. Portland, OR 97206	93-1071103	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Pottluck In the Park P.O. Box 12443 Portland, OR 97212	93-1212531	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Northwest Children's Outreach P.O. Box 1604 Lake Oswego, OR 97035	93-1315508	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Wyoming Liberty Group 1902 Thomas Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	\$245,000.00	N/A	Cash	N/A	for general operations

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Daniel Morgan Academy 1620 L Street NW Suite 700 Washington, DC 20036	47-1178904	501(c)(3)	\$1,000,000.00	N/A	Cash	N/A	for general operations
Judicial Education Project 2710 N Street, NW Washington, DC 20007	20-2466871	501(c)(3)	\$870,000.00	N/A	Cash	N/A	for general operations
Dartmouth Review PO Box 343 Hanover, NH 03755-0343	02-0354062	501(c)(3)	\$250.00	N/A	Cash	N/A	for general operations
Black Rock Forest Consortium 65 Reservoir Road Cornwall, NY 12518	13-3536463	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
National Review Institute 215 Lexington Avenue 11th Floor New York, NY 10016	13-3649537	501(c)(3)	\$200,000.00	N/A	Cash	N/A	for general operations
New York University NYU School of Law, Office of Development 110 West Third Street, Suite 220 New York, NY 10012	13-5562308	501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support the NYU Journal of Law & Business
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Cornell University 260 Myron Taylor Hall 524 College Ave. Ithaca, NY 14853	15-0532082	501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support Cornell Law School's Journal of Law & Public Policy

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Wikimedia Foundation, Inc. PO Box 98204 Washington, DC 20090-8204	20-0049703	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the Wikipedia Zero Project
Market Research Foundation 4153 Chain Bridge Road Fairfax, VA 22030	20-4155641	501(c)(3)	\$160,000.00	N/A	Cash	N/A	for general operations
Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807-1938	23-8050131	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for the Collegiate Network Project
Vanderbilt Communications, Inc. 2301 Vanderbilt Place VU Station B, 351669 Nashville, TN 37235-1669	23-7030713	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the Vanderbilt Torch
Rutgers University Foundation 120 Albany Street Plaza Tower 1, Suite 201 New Brunswick, NJ 08901	23-7318742	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Sex Workers Outreach Project 340 South Lemon Avenue #7566 Walnut, CA 91789	26-2264638	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Machver Institute 44 East Mifflin Street Suite 201 Madison, WI 53703	26-2639114	501(c)(3)	\$500.00	N/A	Cash	N/A	for the Minimum Wage Success Stories Project
Intelligence Squared U.S. Foundation 590 Madison Avenue 30th Floor New York, NY 10022-8547	27-1022579	501(c)(3)	\$62,500.00	N/A	Cash	N/A	for general operations

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Museum of Mathematics 11 East 26th Street New York, NY 10010	27-1450809	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
William F. Buckley, Jr. Program 234 Church Street 7th Floor New Haven, CT 06510	27-5131268	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
University of Notre Dame University of Notre Dame Law School 1341B Blotchini Hall of Law Notre Dame, IN 46556	35-0868188	501(c)(3)	\$2,000.00	N/A	Cash	N/A	to support the Journal of Legislation
Federalist Society 1778 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Federalist Society 1778 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for the area of highest need
Michigan State University College of Law 848 North Shaw Lane Room 400D East Lansing, MI 48824-1300	38-1358000	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for the MSU Journal of Animal & Natural Resource Law
Sacred Heart of Jesus Parish 156 Valley Avenue SW Grand Rapids, MI 49504	38-1366944	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
World Science Foundation 475 Riverside Drive Suite 050 New York, NY 10115	43-2095418	501(c)(3)	\$17,000.00	N/A	Cash	N/A	for general operations

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American Legislative Exchange Council 2800 Crystal Drive 6th Floor Arlington, VA 22202	52-0140979	501(c)(3)	\$75,000.00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the area of highest need
Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the Texas Project
Georgetown University 600 New Jersey Avenue, NW Washington, DC 20001	53-0196603	501(c)(3)	\$10,000.00	N/A	Cash	N/A	to support Georgetown University Law Center's Journal of Law & Public Policy
Georgetown University Tocqueville Forum 671 Intercultural Center Washington, DC 20057	53-0196603	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the Tocqueville Forum
GMU Foundation GMU Journal Of Law, Economics & Policy 3301 Fairfax Drive Arlington, VA 22201-4498	54-1603842	501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support The Journal of Law, Economics & Policy
GMU Foundation School of Law, 3301 Fairfax Drive, Arlington Campus Room 209, Hazel Hall Arlington, VA 22201	54-1603842	501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support the Civil Rights Law Journal
Florida State University Foundation College of Social Sciences and Public Policy, Florida State University 113 Collegiate Loop, Suite 160, PO Box 3062160 Tallahassee, FL 32306-2160	59-6152180	501(c)(3)	\$21,600.00	N/A	Cash	N/A	for the College of Social Sciences and Public Policy

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University of Texas Law School Foundation 727 East Dean Keeton Street Austin, TX 78706	74-6056794	501(c)(3)	\$10,000.00	N/A	Cash	N/A	to support the Texas Review of Law & Politics via the Tex Lezar Scholarship Fund
Alternative Education Resource Organization 417 Roslyn Road Roslyn Heights, NY 11577	80-0819017	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the School Starter's Course Project
Mountain States Legal Foundation 2586 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
University of Arizona Foundation 1145 E. South Campus Drive Room 113 Tucson, AZ 85721	88-6050388	501(c)(3)	\$8,000.00	N/A	Cash	N/A	for general operations
Lewis & Clark College Lewis & Clark Law School 10015 S.W. Terwilliger Blvd. Portland, OR 97219	93-0386858	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the Animal Law Review
Animal Legal Defense Fund 170 East Cotati Ave. Cotati, CA 94931	94-2681680	501(c)(3)	\$2,500.00	N/A	Cash	N/A	to support the Stanford University Chapter of the Student Animal Legal Defense Fund
Animal Legal Defense Fund 170 East Cotati Ave. Cotati, CA 94931	94-2681680	501(c)(3)	\$2,500.00	N/A	Cash	N/A	to support the Yale University Chapter of the Student Animal Legal Defense Fund
Animal Legal Defense Fund 170 East Cotati Ave. Cotati, CA 94931	94-2681680	501(c)(3)	\$2,500.00	N/A	Cash	N/A	to support the Texas Tech University Chapter of the Student Animal Legal Defense Fund



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Animal Legal Defense Fund 170 East Cotati Ave. Cotati, CA 94931	94-2681680	501(c)(3)	\$2,500.00	N/A	Cash	N/A	to support the Brigham Young University Chapter of the Student Animal Legal Defense Fund
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Wildlife Associates PO Box 3099 Half Moon Bay, CA 94019	94-2924999	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Independent Institute 100 Swan Way Oakland, CA 94621-1428	94-3008370	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for the Center on Peace and Liberty
UC San Diego Foundation Salk Institute CNL-S 10010 N. Torrey Pines Road La Jolla, CA 92037	95-2872494	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for Roger Bingham/The Collaboratory/unrestricted gift
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support the 50th Anniversary fund drive
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$90,000.00	N/A	Cash	N/A	for the plant scaffolds project
George W. Bush Presidential Center PO Box 600610 Dallas, TX 75360	20-4119317	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Lucy Burns Institute 6383 Greenway Boulevard #600 Middleton, WI 53562	20-8036372	501(c)(3)	\$1,000,000.00	N/A	Cash	N/A	for general operations
Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807-1938	23-8050131	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations

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First Amendment Coalition 534 4th Street Suite B San Rafael, CA 94901	33-0308483	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations
Empower Mississippi Foundation 741 Avignon Drive Suite C Ridgeland, MS 39157	46-4585274	501(c)(3)	\$3,500.00	N/A	Cash	N/A	for general operations
Judicial Watch 425 Third Street, SW Suite 800 Washington, DC 20024	52-1885088	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Employment Policies Institute Foundation 1090 Vermont Avenue, NW Suite 800 Washington, DC 20005	52-1902264	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$10,000.00	N/A	Cash	N/A	to support the 50th Anniversary Fund Drive
True the Vote P.O. Box 131768 Houston, TX 77219-1768	27-2860095	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for the Philadelphia Voter Fraud Research Project
Students for Fair Admissions 16 Camp Road South Thomaston, ME 04858	47-1689810	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
Middle East Forum 1650 Market Street Suite 3500 Philadelphia, PA 19103	23-7749786	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Family Bridges 17W662 Butterfield Road Suite 303A Oak Brook Terrace, IL 60181	27-2405554	501(c)(3)	\$135,000.00	N/A	Cash	N/A	for general operations
Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
Harmony Foundation International, Inc. 1804 Conant Street Stevens Point, WI 54481-5819	39-6073041	501(c)(3)	\$7,000.00	N/A	Cash	N/A	for the Barbershop Harmony Society to support the Youth Chorus.

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Fellowship of Christian Athletes 2896 Fox Drive Grant, MI 48327	44-0610626	501(c)(3)	\$300.00	N/A	Cash	N/A	for general operations
Foundation for Government Accountability 15275 Collier Boulevard Suite 201-279 Naples, FL 34119	45-2887507	501(c)(3)	\$150,000.00	N/A	Cash	N/A	for general operations
Seminar Network Trust 2300 Wilson Blvd. Suite 500 Arlington, VA 22201	46-3508366	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for Americans for Prosperity Arizona
Seminar Network Trust 2300 Wilson Blvd. Suite 500 Arlington, VA 22201	46-3508366	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for the Steve Perry Project
Falls Church, Anglican 6565 Arlington Blvd. 3rd Floor Falls Church, VA 22042	47-1006286	501(c)(3)	\$400.00	N/A	Cash	N/A	for the area of highest need
UJA Federation of New York 130 East 59th Street New York, NY 10022-1302	51-0172429	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for the Israel Public Diplomacy Project
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for general operations
Mississippi Center for Public Policy 520 George Street Jackson, MS 39202	64-0797805	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Sutherland Institute Gateway Tower West Building 15 West South Temple, Suite 200 Salt Lake City, UT 84101	87-0531727	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Human Rights Foundation 350 Fifth Avenue Suite 4515 New York, NY 10118	20-2669700	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
American Spectator Foundation 833 N. Kenmore Street Suite 405 Arlington, VA 22201	23-7002632	501(c)(3)	\$10,000.00	N/A	Cash	N/A	to support the annual dinner

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Heartland Institute 3939 North Wilke Road Arlington Heights, IL 60004	38-3309812	501(c)(3)	\$75,000.00	N/A	Cash	N/A	to support 2 Red Team briefing meetings
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$800.00	N/A	Cash	N/A	for general operations
St. Albans School Mount St. Alban Washington, DC 20016-5069	53-0196604	501(c)(3)	\$60,000.00	N/A	Cash	N/A	to support a Computer Sciences Instructorship
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	\$120,000.00	N/A	Cash	N/A	for the Marginal Revolution University Project
American Affairs Foundation 1 Boston Place Suite 2900 Boston, MA 02108	81-4814174	501(c)(3)	\$350,000.00	N/A	Cash	N/A	for general operations
Harambe Entrepreneur Alliance 46 South Main Street P.O. Box 3550 Concord, NH 03302-3550	90-0519137	501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support the Harambe Vatican Forum IV
Judicial Education Project 2710 N Street, NW Washington, DC 20007	20-2466871	501(c)(3)	\$525,000.00	N/A	Cash	N/A	for general operations
Consumers' Research, Inc. 1801 F Street NW Suite 304 Washington, DC 20006	22-1500498	501(c)(3)	\$220,000.00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$1,550,000.00	N/A	Cash	N/A	for general operations
Students for Fair Admissions 16 Camp Road South Thomaston, ME 04886	47-1689810	501(c)(3)	\$125,000.00	N/A	Cash	N/A	for general operations
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	\$1,000.00	N/A	Cash	N/A	to support the Champion Academy

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First Liberty Institute 2001 Plano Parkway, Suite 1600 Plano, TX 75075	75-1403169	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Project Six 53 West Jackson Blvd. Suite 1424 Chicago, IL 60604	81-2327719	501(c)(3)	\$72,000.00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Our Lady of the Mountains Catholic Church PO Box 992 Jackson, WY 83001		501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$12,000.00	N/A	Cash	N/A	for general operations
Objectivist Center (Atlas Society) 800 Rockmead Drive Suite 200 Kingwood, TX 77339	13-3554791	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Human Rights Foundation 350 Fifth Avenue Suite 4515 New York, NY 10118	20-2669700	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
American Friends of Machon Meir 1327 45th Street Brooklyn, NY 11219	36-3898502	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Over the Horizon 5 Revere Drive Suite 200 Northbrook, IL 60062	45-2023073	501(c)(3)	\$10,000.00	N/A	Cash	N/A	the Haym Salomon Center
American Private Radio 1739 University Avenue #341 Oxford, MS 38655	46-1414877	501(c)(3)	\$75,000.00	N/A	Cash	N/A	for general operations
E Plumbis Unum Films 2247 15th Avenue West Seattle, WA 98119	91-2053400	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Students for Liberty P.O. Box 97246 Washington, OC 20090-7246	94-3435899	501(c)(3)	\$85,000.00	N/A	Cash	N/A	for general operations
Direct Relief 27 S. La Palera Lane Goleta, CA 93117	95-1831116	501(c)(3)	\$50,000.00	N/A	Cash	N/A	to support Hurricane Harvey Relief efforts
Alternatives 225 State Street Suite 302 Harrisburg, PA 17101	23-2473845	501(c)(3)	\$113,000.00	N/A	Cash	N/A	for general operations
Americans for Fair Treatment 1200 NW 63rd Street Suite 5000 Oklahoma City, OK 73116	47-2593565	501(c)(3)	\$7,000.00	N/A	Cash	N/A	for general operations
Presbyterian Church (USA) P.O. Box 643700 Pittsburgh, PA 15264-3700	13-3482549	501(c)(3)	\$250.00	N/A	Cash	N/A	to support Presbyterian Disaster Assistance (Acct No. OG100000) for Hurricanes Harvey
Westchester Golf Association Caddie Scholarship Fund Inc 49 Knollwood Road, Suite 220 Olmsted, NY 10523-2813	13-6100835	501(c)(3)	\$2,500.00	N/A	Cash	N/A	to support the Caddie Scholarship Fund at the Westchester Golf Association in New York
Institute for Free Speech 124 South West Street Suite 201 Alexandria, VA 22314	20-3676886	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations
Team Rubicon 6171 Century Blvd. Suite 310 Los Angeles, CA 90045	27-1720480	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for Hurricane Harvey relief efforts
Center for Urban Renewal and Education 1317 F Street NW Suite 900 Washington, DC 20004	31-1467594	501(c)(3)	\$500.00	N/A	Cash	N/A	for the area of highest need
University of St. Mary of the Lake 1000 East Maple Ave. Mundelein, IL 60080	36-2171077	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Action Institute 98 East Fulton Street Grand Rapids, MI 49503	38-2926822	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations

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Falls Church, Anglican 6565 Arlington Blvd. 3rd Floor Falls Church, VA 22042	47-1006296	501(c)(3)	\$200,000.00	N/A	Cash	N/A	to support the new church building efforts
Competitive Enterprise Instituta 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$125,000.00	N/A	Cash	N/A	for general operations
Real Clear Foundation 6160 North Cicero Avenue Suite 410 Chicago, IL 60646	52-2128875	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for general operations
School of Law, 3301 Fairfax Drive, Arlington Campus Room 209, Hazel Hall Arlington, VA 22201	54-1603842	501(c)(3)	\$75,000.00	N/A	Cash	N/A	for the Economic Analysis for Lawyers Project
School of Law, 3301 Fairfax Drive, Arlington Campus Room 209, Hazel Hall Arlington, VA 22201	54-1603842	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the Antonin Scalia Law School
American Heritage Education Foundation, Inc. 3100 Westlayan Suite 375 Houston, TX 77027	76-0452407	501(c)(3)	\$9,900.00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
School of Law, 3301 Fairfax Drive, Arlington Campus Room 209, Hazel Hall Arlington, VA 22201	54-1603842	501(c)(3)	\$8,744.04	N/A	Cash	N/A	for general operations
St. Francis of Assisi Catholic Church 1131 SE Oak Street Portland, OR 97214		501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support the Dining Hall
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Salvation Army 8495 SE Monterey Ave. Happy Valley, OR 97086	22-2408433	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations

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Hollywood Senior Center 1820 NE 40 Avenue Portland, OR 97212	23-7291187	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the purchase of food
Ohio State University Foundation Morrie College of Law, Drinko Hall 55 West 12th Avenue Columbus, OH 43210	31-1145986	501(c)(3)	\$250.00	N/A	Cash	N/A	to support the College of Law's Ohio State Business Law Journal
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Falls Church, Anglican 6565 Arlington Blvd. 3rd Floor Falls Church, VA 22042	47-1006296	501(c)(3)	\$400.00	N/A	Cash	N/A	for the area of highest need
Center for Individual Rights 1100 Connecticut Ave, NW Suite 625 Washington, DC 20036	52-1600481	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
PetConnect Rescue PO Box 60714 Polomac, MD 20859	55-0857806	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Sammy's Place P.O. Box 53 Nehalem, OR 97131	72-1615153	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500.00	N/A	Cash	N/A	for the Second Amendment Project
Meals on Wheels People 7710 SW 31st Avenue Portland, OR 97219	93-0584318	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations



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Supporters of Hillsboro Senior Community Center 750 SE 8th Ave. Hillsboro, OR 97123	93-0816862	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations
Geriatric Dental Group 6319 SE Powell Blvd. Portland, OR 97206	93-1071103	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Polluck in the Park P.O. Box 12443 Portland, OR 97212	93-1212561	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Northwest Children's Outreach P.O. Box 1804 Lake Oswego, OR 97035	93-1315508	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Regents of the University of California UC Berkeley 204B Stanley Hall Berkeley, CA 94720-3220	95-6006145	501(c)(3)	(\$2,137.90)	N/A	Cash	N/A	PARTIAL GRANT RETURN - to support the first year of a fellowship in economics
The Ming's Academy 8401 Belvedere Road West Palm Beach, FL 33411	58-1298881	501(c)(3)	\$1,250,000.00	N/A	Cash	N/A	for the Liberty Principles Pre- Law Program
Brown University Office of the Dean of Faculty Box 1857 Providence, RI 02909	05-0258809	501(c)(3)	(\$36,630.72)	N/A	Cash	N/A	PARTIAL GRANT RETURN - for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for the area of highest need
Network of Enlightened Women 1513 16th Street NW Washington, DC 20036	20-5178959	501(c)(3)	\$15,000.00	N/A	Cash	N/A	for the area of highest need
Salvation Army PO Box 14189 Cincinnati, OH 45250	22-2406433	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Alternatives 225 Slate Street Suite 302 Harrisburg, PA 17101	23-2473845	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations

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Independent Women's Forum 1875 I Street, NW Suite 500 Washington, DC 20006	54-1670627	501(c)(3)	\$25,000.00	N/A	Cash	N/A	to support the Annual Award Gala
Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	\$150,000.00	N/A	Cash	N/A	for the Center for Higher Education
Oregon Capital Watch Foundation PO Box 130 Sublimity, OR 97385	60-0711747	501(c)(3)	\$225,000.00	N/A	Cash	N/A	for general operations
Red Feather Development Group P.O. Box 907 Bozeman, MT 59771-907	91-1832134	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Taxpayer Foundation of Oregon PO Box 23573 Tigard, OR 97281	93-1321063	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$82,700.00	N/A	Cash	N/A	for general operations
Beacon Center of Tennessee PO Box 198646 Nashville, TN 37219	20-1808567	501(c)(3)	\$27,600.00	N/A	Cash	N/A	for general operations
Institute for Free Speech 124 South West Street Suite 201 Alexandria, VA 22314	20-3676686	501(c)(3)	\$14,600.00	N/A	Cash	N/A	for general operations
Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807-1938	23-6050131	501(c)(3)	\$5,500.00	N/A	Cash	N/A	for general operations
Young America's Foundation 11480 Commerce Park Drive Suite 800 Reston, VA 20191-1556	23-7042029	501(c)(3)	\$6,400.00	N/A	Cash	N/A	for general operations
Accuracy in Media 4350 East West Highway Suite 555 Bethesda, MD 20814	23-7135637	501(c)(3)	\$11,000.00	N/A	Cash	N/A	for general operations

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Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$22,600.00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$27,600.00	N/A	Cash	N/A	for general operations
Free the People Fight the Power Foundation 611 Pennsylvania Ave, SE # 259 Washington, DC 20003	47-5598652	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Bill of Rights Institute 200 North Glebe Road Suite 200 Arlington, VA 22203	48-0891418	501(c)(3)	\$28,000.00	N/A	Cash	N/A	for general operations
Foundation for Teaching Economics 260 Russell Boulevard Suite B Davis, CA 95616-3839	51-0183347	501(c)(3)	\$27,600.00	N/A	Cash	N/A	for general operations
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	\$15,700.00	N/A	Cash	N/A	for general operations
National Taxpayers Union Foundation 25 Massachusetts Avenue, NW Suite 140 Washington, DC 20001	52-1122683	501(c)(3)	\$8,300.00	N/A	Cash	N/A	for general operations
Freedom Works Foundation 400 North Capitol Street, NW Suite 785 Washington, DC 20001-1564	52-1526916	501(c)(3)	\$22,600.00	N/A	Cash	N/A	for general operations
Americans for Prosperity Foundation 1310 N. Courthouse Rd Suite 700 Arlington, VA 22201	52-1527294	501(c)(3)	\$31,700.00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$27,600.00	N/A	Cash	N/A	for general operations
MI. Vernon Ladies Association PO Box 110 Mount Vernon, VA 22121	54-0584701	501(c)(3)	\$27,600.00	N/A	Cash	N/A	for general operations

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Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	\$66,700.00	N/A	Cash	N/A	for general operations
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	\$23,000.00	N/A	Cash	N/A	for general operations
James Madison Institute for Public Policy The Columns 100 North Duval Street Tallahassee, FL 32301	59-2811908	501(c)(3)	\$27,600.00	N/A	Cash	N/A	for general operations
Hoover Institution-Stanford University 434 Galvez Mall Stanford University Stanford, CA 94305-8003	94-1158865	501(c)(3)	\$5,500.00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$17,200.00	N/A	Cash	N/A	for general operations
David Horowitz Freedom Center PO Box 55089 Sherman Oaks, CA 91499-1964	95-4194642	501(c)(3)	\$27,600.00	N/A	Cash	N/A	for general operations
Human Rights Foundation 350 Fifth Avenue Suite 4515 New York, NY 10118	20-2669700	501(c)(3)	\$7,500.00	N/A	Cash	N/A	for general operations
Human Rights Foundation 350 Fifth Avenue Suite 4515 New York, NY 10118	20-2669700	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for general operations
Moving Picture Institute 375 Greenwich Street New York, NY 10013	20-3237801	501(c)(3)	\$10,000.00	N/A	Cash	N/A	to support the Annual Dinner
Kansas Policy Institute 250 North Water Street Suite 216 Wichita, KS 67202-1215	23-7047821	501(c)(3)	\$15,800.00	N/A	Cash	N/A	for general operations
Pelican Institute for Public Policy 400 Poydras Suite 900, Maildrop P-5 New Orleans, LA 70130	26-1704791	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations

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Buckeye Institute 88 East Broad Street, Suite 1120 Columbus, OH 43215-3508	31-1278593	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Philadelphia Society 11620 Rutan Circle Jerome, MI 48249-8530	38-6151680	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Sacred Heart of Jesus Parish 156 Valley Avenue SW Grand Rapids, MI 49504	38-1366944	501(c)(3)	\$3,500.00	N/A	Cash	N/A	for the general operations of the Parish and of the Sacred Heart Academy
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$15,300.00	N/A	Cash	N/A	for general operations
Action Institute 98 East Fulton Street Grand Rapids, MI 49503	38-2926822	501(c)(3)	\$250.00	N/A	Cash	N/A	for general operations
Young Americans for Liberty Foundation P.O. Box 17560 Arlington, VA 22216	45-3503672	501(c)(3)	\$250,000.00	N/A	Cash	N/A	for general operations
Smithsonian Institution Smithsonian Astrophysical Observatory 60 Garden Street M/S 23 Cambridge, MA 02138-1516	53-0206027	501(c)(3)	\$54,705.58	N/A	Cash	N/A	for SAO Proposal ID #000000000003010-V101, A Young Sun Analog: HD 30495
West Virginia University Foundation One Waterfront Place, 7th Floor P.O. Box 1650 Morgantown, WV 26507	55-6017181	501(c)(3)	\$18,750.00	N/A	Cash	N/A	to support a fellowship for one PhD student at the Center for Free Enterprise of the
State Policy Network 1655 North Fort Meyer Cr. Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$520,150.00	N/A	Cash	N/A	for general operations
St. Cecilia Congregation Advancement Office 801 Dominican Drive Nashville, TN 37228-1809	62-0552181	501(c)(3)	\$500.00	N/A	Cash	N/A	for general operations
Alabama Policy Institute P.O. Box 131088 Birmingham, AL 35213	63-0809568	501(c)(3)	\$1,200.00	N/A	Cash	N/A	for general operations

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Mississippi Center for Public Policy 520 George Street Jackson, MS 39202	64-0797905	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	88-0597861	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for general operations
Payment Solutions and Compliance Box 957089, 1125 Murphy Hall, 405 Hilgard Avenue Los Angeles, CA 90095-7089	95-8006145	501(c)(3)	\$28,610.00	N/A	Cash	N/A	for general operations
Becket Fund for Religious Liberty 1200 New Hampshire Avenue, NW Suite 700 Washington, DC 20036	52-1858532	501(c)(3)	\$150,000.00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$83,615.44	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for general operations
St. Francis of Assisi Catholic Church 1131 SE Oak Street Portland, OR 97214		501(c)(3)	\$5,000.00	N/A	Cash	N/A	to support the Dining Hall
President and Fellows of Harvard College 79 John F. Kennedy Street Taubman 308 Cambridge, MA 02138	04-2103580	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for Harvard's Program on Education Policy and Governance for the Education Entrepreneurs
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 2710 N Street NW Washington, DC 20007	20-2387987	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for general operations
Salvation Army 8495 SE Monteray Ave. Happy Valley, OR 97088	22-2406433	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations

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Hollywood Senior Center 1820 NE 40 Avenue Portland, OR 97212	23-7291187	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the purchase of food
Pelican Institute for Public Policy 400 Poydras Suite 900, Maildrop P-5 New Orleans, LA 70130	26-1704791	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Ohio State University Foundation Moritz College of Law, Drinko Hall 55 West 12th Avenue Columbus, OH 43210	31-1145986	501(c)(3)	\$250.00	N/A	Cash	N/A	to support the College of Law's Ohio State Business Law Journal
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500.00	N/A	Cash	N/A	for general operations
Frontier Lab 3 Prospect Avenue Suite 206 Park Ridge, IL 60068	45-2838486	501(c)(3)	\$87,500.00	N/A	Cash	N/A	for general operations
Empire Center for Public Policy, Inc. 100 State Street Suite 410 Albany, NY 12207	46-1987418	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
The Fairness Center 225 State Street Suite 303 Harrisburg, PA 17101	46-4482738	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations
Falls Church, Anglican 6565 Arlington Blvd. 3rd Floor Falls Church, VA 22042	47-1006286	501(c)(3)	\$400.00	N/A	Cash	N/A	for the area of highest need
Center for Individual Rights 1100 Connecticut Ave, NW Suite 605 Washington, DC 20036	52-1600481	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for the area of highest need
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
PetConnect Rescue PO Box 60714 Potomac, MO 20856	55-0857806	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for general operations
James Madison Institute for Public Policy The Columns 100 North Duval Street Tallahassee, FL 32301	59-2811908	501(c)(3)	\$15,300.00	N/A	Cash	N/A	for general operations
Sammy's Place P.O. Box 53 Nehalem, OR 97131	72-1615153	501(c)(3)	\$1,000.00	N/A	Cash	N/A	for general operations
Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	\$3,500.00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2586 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500.00	N/A	Cash	N/A	for the Second Amendment Project
Nevada Policy Research Institute 7130 Placid Street Las Vegas, NV 89119	88-0276314	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Meals on Wheels People 7710 SW 31st Avenue Portland, OR 97219	93-0584318	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Supporters of Hillsboro Senior Community Center 750 SE 8th Ave. Hillsboro, OR 97123	93-0816862	501(c)(3)	\$1,500.00	N/A	Cash	N/A	for general operations
Geriatric Dental Group 6319 SE Powell Blvd. Portland, OR 97208	93-1071103	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Potluck In the Park P.O. Box 12443 Portland, OR 97212	93-1212531	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations



## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Northwest Children's Outreach P.O. Box 1804 Lake Oswego, OR 97035	93-1315508	501(c)(3)	\$5,000.00	N/A	Cash	N/A	for general operations
Stanford University 559 Nathan Abbott Way Stanford, CA 94305-8610	94-1156365	501(c)(3)	\$100,000.00	N/A	Cash	N/A	for the Religious Liberty Clinic
Freedom Foundation PO Box 552 Olympia, WA 98507	94-3136981	501(c)(3)	\$3,000.00	N/A	Cash	N/A	for general operations
Cru P.O. Box 628222 Orlando, FL 32862	95-6006173	501(c)(3)	\$50,000.00	N/A	Cash	N/A	to support the ministry of John and Ramie Book (designation # 0446650)
Daniel Morgan Academy 1620 L Street NW Suite 700 Washington, DC 20038	47-1178904	501(c)(3)	\$1,000,000.00	N/A	Cash	N/A	for general operations
GMU Foundation Mercatus Center 3434 Washington Blvd., 4th Floor Arlington, VA 22201	54-1603842	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for the Mercatus Center
Florida Southern College 111 Lake Hollingsworth Drive Lakeland, FL 33801	59-0624401	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for the Center for Free Enterprise
Project Six 53 West Jackson Blvd. Suite 1424 Chicago, IL 60604	81-2327719	501(c)(3)	\$80,000.00	N/A	Cash	N/A	for general operations
Miss DC Women's Leadership Foundation, Inc. 2901 Connecticut Ave. NW Suite B-4 Washington, DC 20008	81-4200397	501(c)(3)	\$300,000.00	N/A	Cash	N/A	for general operations
Frontier Lab 3 Prospect Avenue Suite 208 Park Ridge, IL 60088	45-2838483	501(c)(3)	\$70,500.00	N/A	Cash	N/A	for general operations
Cardinal Institute for West Virginia Policy P.O. Box 11495 Charleston, WV 25338	47-1932521	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations

## Sch I, Grants to Organizations and Individuals in the U.S.

## Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Garden State Initiative P.O. Box 9180 Morristown, NJ 07963	81-4373354	501(c)(3)	\$2,000.00	N/A	Cash	N/A	for general operations
Invest in Education Foundation 26 Century Hill Drive Suite 203 Latham, NY 12110	46-3027711	501(c)(3)	\$200,000.00	N/A	Cash	N/A	for general operations
American Principles Project Foundation 1130 Connecticut Avenue NW Suite 425 Washington, DC 20036	26-4442148	501(c)(3)	\$300,000.00	N/A	Cash	N/A	for general operations
True the Vote P.O. Box 131768 Houston, TX 77219-1768	27-2860095	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for general operations
National Civic Art Society 300 New Jersey Ave., NW Suite 900 Washington, DC 20001	38-3688130	501(c)(3)	\$50,000.00	N/A	Cash	N/A	for general operations
Public Interest Legal Foundation 32 E. Washington Street Suite 1875 Indianapolis, IN 46204	45-4355641	501(c)(3)	\$200,000.00	N/A	Cash	N/A	for general operations
FlourishNow 15275 Collier Blvd. Suite 201-284 Naples, FL 34119	47-5591391	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for general operations
Center for Security Policy 2020 Pennsylvania Ave., NW Suite 189 Washington, DC 20006	52-1601876	501(c)(3)	\$500,000.00	N/A	Cash	N/A	for general operations and for The Menges Hemispheric Security Project
State Policy Network 1655 North Fort Meyer Dr. Suite 300 Arlington, VA 22209-3108	57-0992531	501(c)(3)	\$85,000.00	N/A	Cash	N/A	for general operations
Independence Institute 727 East 16th Avenue Denver, CO 80203	84-0990300	501(c)(3)	\$19,801.98	N/A	Cash	N/A	for general operations
National Review Institute 215 Lexington Avenue 11th Floor New York, NY 10016	13-3649537	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for the area of highest need

## Sch I, Grants to Organizations and Individuals in the U.S.

**Part II, Grants to Organizations and Governments in the U.S.**

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Beacon Center of Tennessee PO Box 198546 Nashville, TN 37219	20-1608567	501(c)(3)	\$2,900.00	N/A	Cash	N/A	for general operations
Platte Institute for Economic Research 8910 Pacific Street Suite 218 Omaha, NE 68106	20-8809060	501(c)(3)	\$2,900.00	N/A	Cash	N/A	for general operations
Pioneer Institute for Public Policy Research 185 Devonshire Street Suite 1101 Boston, MA 02110	22-2632081	501(c)(3)	\$2,900.00	N/A	Cash	N/A	for general operations
Copenhagen Consensus Center 1215 Main Street PMB SE132 Tewksbury, MA 01876	26-1214521	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for general operations
Pelican Institute for Public Policy 400 Poydras Suite 900, Maildrop P-5 New Orleans, LA 70130	26-1704791	501(c)(3)	\$14,000.00	N/A	Cash	N/A	for general operations
Buckeye Institute 88 East Broad Street, Suite 1120 Columbus, OH 43215-3506	31-1278593	501(c)(3)	\$2,900.00	N/A	Cash	N/A	for general operations
Buckeye Institute 88 East Broad Street, Suite 1120 Columbus, OH 43215-3506	31-1278593	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Foundation for Government Accountability 15275 Collier Boulevard Suite 201-279 Naples, FL 34119	45-2637507	501(c)(3)	\$2,900.00	N/A	Cash	N/A	for general operations
Empire Center for Public Policy, Inc. 100 State Street Suite 410 Albany, NY 12207	46-1987418	501(c)(3)	\$2,900.00	N/A	Cash	N/A	for general operations
Project on Fair Representation 3571 Far West Boulevard, #17 Austin, TX 78731	47-2593047	501(c)(3)	\$65,000.00	N/A	Cash	N/A	area of highest need
The Policy Circle 1189 Wilmette Ave. Box 210 Wilmette, IL 60091	47-2843650	501(c)(3)	\$12,000.00	N/A	Cash	N/A	for the area of highest need

## Sch I, Grants to Organizations and Individuals in the U.S.

**Part II, Grants to Organizations and Governments in the U.S.**

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
E Foundation for Oklahoma 2 East California Ave. Oklahoma City, OK 73104	47-4570634	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$10,000.00	N/A	Cash	N/A	for general operations
State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for general operations
James Madison Institute for Public Policy The Columns 100 North Duval Street Tallahassee, FL 32301	59-2811808	501(c)(3)	\$2,900.00	N/A	Cash	N/A	for general operations
Alabama Policy Institute P.O. Box 131088 Birmingham, AL 35213	63-0809568	501(c)(3)	\$2,900.00	N/A	Cash	N/A	for general operations

**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Brown University - Dan Searle Fellowship	1	25,022.	0.	FMV	0
2 Regents U of CA - Dan Searle Fellowship	1	26,472.	0.	FMV	0
3					
4					
5					
6					
7					

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Pt I Line 2: Each grant is accompanied by a letter stating that if the grant is

Pt I Line 2: accepted it cannot be used to benefit any disqualified person

Pt I Line 2: or for lobbying or political purposes. All grants are made to

Pt I Line 2: U.S. 501(c)(3) public charities. The Organization relies upon the

Pt I Line 2: oversight provided by United States and individual states rules

Pt I Line 2: and regulations applicable to such charities. Grantees must agree

Pt I Line 2: that grant funds are not to be used for lobbying or any type of

Pt I Line 2: political activity.

**SCHEDULE J**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

Donors Trust, Inc.

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Employer identification number

52-2166327

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

☐ First-class or charter travel

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (such as, maid, chauffeur, chef)

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

☒ Compensation committee

☐ Independent compensation consultant

☒ Form 990 of other organizations

☐ Written employment contract

☐ Compensation survey or study

☒ Approval by the board or compensation committee

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

**a** Receive a severance payment or change-of-control payment?

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

**a** The organization?

**b** Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

**a** The organization?

**b** Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

**Note:** The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Lawson R Bader President & CEO	(i)	247,055.	59,600.	0.	30,666.	0.	337,321.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 Jeffrey C Zysik CFO, Treas.	(i)	205,000.	43,700.	0.	24,870.	0.	273,570.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 Peter A Lipsett Dir Growth Strat/Secretary	(i)	142,780.	22,700.	0.	16,548.	0.	182,028.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

## Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.



**SCHEDULE M**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

- **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
► **Attach to Form 990.**  
► **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	83	9,300,938.	FMV
10 Securities—Closely held stock . . . . .	X	1	579,915.	FMV
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( ) . . . . .				
26 Other ► ( ) . . . . .				
27 Other ► ( ) . . . . .				
28 Other ► ( ) . . . . .				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . 29 1.

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . . . . .		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? . . . . .	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**Part II** **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Pt I Line 32b: Financial institutions/brokers used to sell marketable

Pt I col(b): securities

Pt I col(b): This is the number of contributions received from a

Pt I col(b): unique donor on a particular date. May consist of

Pt I col(b): numerous different securities if received on same date

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

Pt VI, Line 11b: FORM 990 REVIEWED BY OFFICERS PRIOR TO FILING. IN

Pt VI, Line 11b: ADDITION, FORM 990 IS DISTRIBUTED TO ALL BOARD MEMBERS

Pt VI, Line 11b: SHORTLY AFTER FILING FOR THEIR REVIEW AND COMMENTS. IF

Pt VI, Line 11b: ANY ISSUES ARE RAISED, APPROPRIATE REMEDIAL ACTION IS

Pt VI, Line 11b: TAKEN, INCLUDING FILING AN AMENDED FORM 990 IF REQUIRED.

Pt VI, Line 19: IF REQUIRED TO BE DISCLOSED BY APPLICABLE STATUTE,

Pt VI, Line 19: REGULATION OR OTHER ADMINISTRATIVE RULE, AVAILABLE BY

Pt VI, Line 19: REQUEST AT ORGANIZATIONS OFFICE.

Pt VI, Line 3: SOME PROGRAMS LISTED AT PART III USE INDEPENDENT

Pt VI, Line 3: CONTRACTORS. DIRECT SUPERVISION OF INDEPENDENT

Pt VI, Line 3: CONTRACTORS CARRIED OUT BY THE ORGANIZATION'S OFFICERS.

Pt VI, Line 12c: THE ORGANIZATION ASKS EACH BOARD MEMBER AND OFFICER

Pt VI, Line 12c: TO ATTEST TO COMPLIANCE WITH THE POLICY ON AN ANNUAL

Pt VI, Line 12c: BASIS.

Pt VI, Line 15a: THE ORGANIZATION HAS A COMPENSATION COMMITTEE COMPRISED

Pt VI, Line 15a: OF INDEPENDENT BoD MEMBERS THAT APPROVES SALARIES ON AN

Pt VI, Line 15a: ANNUAL BASIS AFTER REVIEWING COMPARABLES

Pt VI, Line 15b: SEE RESPONSE FOR PT VI, LINE 15A

Other: Pt VI-C, Line 17 AK,AL,AR,AZ,CA,CO,CT,DC,FL,GA,HI,IL

Other: Pt VI-C, Line 17 KS,KY,MA,MD,ME,MI,MN,MO,MS,NC,ND

Other: Pt VI-C, Line 17 NH,NJ,NM,NY,OH,OK,OR,PA,RI,SC,TN

Other: Pt VI-C, Line 17 UT,VA,WA,WI,WV.

Pt IX, Line 24e: \_\_\_\_\_

Description: Compliance fees

Total: \$6,278

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

Program services: \$3,591

Management and general: \$747

Fundraising: \$1,940

Description: Utilities

Total: \$1,498

Program services: \$857

Management and general: \$178

Fundraising: \$463

**SCHEDULE R**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) Donors Trust, LLC 27-0704085 1800 Diagonal Rd Ste 280 Alexandria VA 22314	Inactive	MD			Donors Trust, Inc.
(2) Talent Market, LLC 27-0685825 1800 Diagonal Rd Ste 280 Alexandria VA 22314	Provide administrative support services	MD			Donors Trust, Inc.
(3) DT Investments I, LLC 46-2310413 1800 Diagonal Rd Ste 280 Alexandria VA 22314	Hold investment property	DE			Donors Trust, Inc.
(4)					
(5)					
(6)					

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) Donors Capital Fund, Inc. 54-1934032 PO Box 1305 Alexandria VA 22313	Grant making	MD	501 (c) (3)	509 (a) (1) Type 1 SO	N/A		x
(2) Project Liberty, Inc. 27-3542181 1800 Diagonal Rd Ste 280 Alexandria VA 22314	Direct charitable program activity	DE	501 (c) (3)	509 (a) (1) Type 1 SO	N/A		x
(3)							
(4)							
(5)							
(6)							
(7)							

**Part III Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512—514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) .....												
(2) .....												
(3) .....												
(4) .....												
(5) .....												
(6) .....												
(7) .....												

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) .....									
(2) .....									
(3) .....									
(4) .....									
(5) .....									
(6) .....									
(7) .....									

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
<b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?		
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
<b>b</b> Gift, grant, or capital contribution to related organization(s)	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s)	X	
<b>d</b> Loans or loan guarantees to or for related organization(s)		X
<b>e</b> Loans or loan guarantees by related organization(s)		X
<b>f</b> Dividends from related organization(s)		X
<b>g</b> Sale of assets to related organization(s)		X
<b>h</b> Purchase of assets from related organization(s)		X
<b>i</b> Exchange of assets with related organization(s)		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s)		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s)	X	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
<b>o</b> Sharing of paid employees with related organization(s)	X	
<b>p</b> Reimbursement paid to related organization(s) for expenses		X
<b>q</b> Reimbursement paid by related organization(s) for expenses	X	
<b>r</b> Other transfer of cash or property to related organization(s)	X	
<b>s</b> Other transfer of cash or property from related organization(s)		X

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a–s)	(c) Amount involved	(d) Method of determining amount involved
(1) N/A - No controlled entities as defined by IRC sec 512 (b) (13)			
(2)			
(3)			
(4)			
(5)			
(6)			

**Part VI** **Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512–514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) .....													
(2) .....													
(3) .....													
(4) .....													
(5) .....													
(6) .....													
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(9) .....													
(10) .....													
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(12) .....													
(13) .....													
(14) .....													
(15) .....													
(16) .....													



**Part VII**

**Supplemental Information.**  
Provide additional information for responses to questions on Schedule R. See instructions.

Area for supplemental information with horizontal dashed lines.

**Additional information from your 2017 Federal Exempt Tax Return****Form 990: Return of Organization Exempt from Income Tax****Noncash****Itemization Statement**

Description	Amount
Publicly traded securities	9,300,938.
Closely held corporate stock	579,915.
<b>Total</b>	<b>9,880,853.</b>

**Schedule D: Supplemental Financial Statements****Part V, line 1e col (b)****Itemization Statement**

Description	Amount
Grants by funds to gen operations	859,767.
<b>Total</b>	<b>859,767.</b>

**Schedule D: Supplemental Financial Statements****Part V, line 1e col (e)****Itemization Statement**

Description	Amount
Direct program expenses	7,766.
<b>Total</b>	<b>7,766.</b>